

PURCHASE DIVISION  
Advice for approval for credit to supplier

**9699**

Date: <b>20/10/22</b>		Prepared by: <b>Minish</b>		Serial no.	
Supplier name: <b>Reflections Electrical Works</b>		Project: <b>Innapolis</b>		HO inward no.	
Firm/Company: <b>Gvke</b>		PO/WO No.: <b>99649</b>		HO received date	
PO/WO date: <b>8/10/22</b>		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<b>2603</b>	<b>12/10/22</b>	<b>29,736</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<b>29,736/-</b>	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <b>112697</b>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<b>29,736/-</b>	
Amount E – PO / WO value:				<b>29,736/-</b>	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<b>24/10/22</b>			
Remarks: <b>final bill</b>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

# TAX INVOICE

Sales Invoice

<b>Reflections Electricals Pvt Ltd.</b> 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. <b>2603</b> Dated <b>12-Oct-2022</b> Delivery Note <b>580</b> Mode/Terms of Payment <b>Against Delivery</b> Reference No. & Date. <b>2603 dt. 12-Oct-2022</b> Other References Buyer's Order No. <b>99641/206325</b> Dated <b>8-Oct-2022</b> Dispatch Doc No. <b>12-Oct-2022</b> Delivery Note Date Dispatched through <b>Your Self</b> Destination <b>Genome Valley</b> Terms of Delivery
Consignee (Ship to) <b>G V Research Centers Pvt Ltd</b> 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
Buyer (Bill to) <b>G V Research Centers Pvt Ltd</b> 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LD81-271-XXX-65-SM Iris Slim Sq Panel 24W 6500K SM	940510	18 %	20 No's	1,260.00	No's	25,200.00	
	<b>OUTPUT CGST</b>						2,268.00	
	<b>OUTPUT SGST</b>						2,268.00	
<b>Total</b>								<b>20 No's</b>
								<b>₹ 29,736.00</b>



Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
<b>Total</b>	<b>25,200.00</b>		<b>2,268.00</b>		<b>2,268.00</b>	<b>4,536.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six Only**

Received By  
S.K. RAJU  
6281929265

Company's PAN : **AADCR2047Q**

Declaration

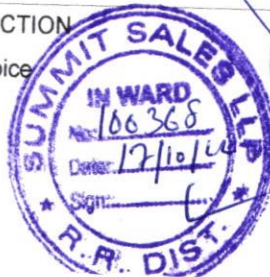
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : \_\_\_\_\_  
 Company's Bank Details  
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**  
 Bank Name : **State Bank of India**  
 A/c No. : **30033772668**  
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**  
 for **Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Reflections Electricals Pvt. Ltd.,  
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

27543785..  
9849875767

27540307

<b>Doc No</b>	92641	206325
<b>Doc Date</b>	08-10-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	08-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 351300 - ELLE-Electrical - LED Square Surface Light-2700K-Wipro-D651227 - 12W - Nos LD81-271-XXX-65-SM-24W	20.00	1,260.00	0.00	18.00	29,736.00
<b>Total Order Value . . .</b>					<b>29,736.00</b>

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

**Terms and Conditions :-**

**Specification /** All items shall be of 'Wipro' brand.

**Payment Terms** Within 7 days of delivery.

**Tax** Inclusive of all taxes

**Delivery Date** Within 3days

**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** 5 yrs

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

10-10-2022 15:33:33



92641

03.10.22 5:34:56

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Reflections Electricals Pvt. Ltd.,  
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

27543785..  
9849875767

27540307

<b>Doc No</b>	92641	206325
<b>Doc Date</b>	08-10-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	08-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 351300 - ELLE-Electrical - LED Square Surface Light-2700K-Wipro-D651227 - 12W - Nos	20.00	675.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

*LD812-271 24W*  
*LD81-271-KXX-65-SM*

**Terms and Conditions :-**

- Specification /** All items shall be of 'Wipro' brand.
- Payment Terms** Within 7 days of delivery.
- Tax** Inclusive of all taxes
- Delivery Date** Within 3days
- Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** 5 yrs
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

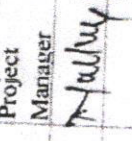
Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Company Name:	GVRC	Date:	08.10.2022
Site & Phase:		Imopolis		Time:	10.40
Unit No./Block No:					
Supplier:					
Material required before date:		urgent			
S No	Item	Req No	ID No	Qty required	Qty available at site
1	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	206325	80351	30	0
2	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos			30	0
3	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos			30	0
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes			20	0
5	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos			20	0
6	ELLE3513-Electrical-LED Square Surface Light-2700K-Wipro-D651227-12W-Nos			20	0
7					
8					
9					
10					
Remarks:	Towards site use purpose.				
Prepared By:	Engineer				
Approved By:	Mr. Madhu				
Signature & Date:	Mr. madhu				
	08.10.2022				

  
 Project Manager  
**APPROVED**  
 11 OCT 2022  
 MINISH PAR'KH  
 MANAGER PROCUREMENT

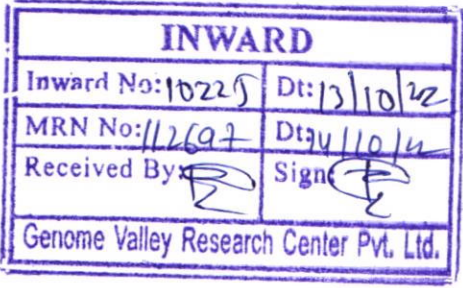
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# TAX INVOICE

Sales Invoice

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
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	<b>OUTPUT CGST</b>						2,268.00	
	<b>OUTPUT SGST</b>						2,268.00	
<b>Total</b>							<b>20 No's</b>	<b>₹ 29,736.00</b>



Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
<b>Total</b>	<b>25,200.00</b>		<b>2,268.00</b>		<b>2,268.00</b>	<b>4,536.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six Only**

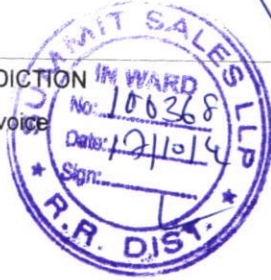
Date & Time : \_\_\_\_\_  
 Company's Bank Details  
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**  
 Bank Name : **State Bank of India**  
 A/c No. : **30033772668**  
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**  
 for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



10225