PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	**9895**
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/10/22	PO/WO No.	92943	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2763	21/10/22	17,936/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,936/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113086	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,936/-
Amount E – PO / WO value:	17,936/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	7/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
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

Reflections Electricals Pvt Ltd. 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. **2763**	Dated **21-Oct-2022**
	Delivery Note **611**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2763 dt. 21-Oct-2022**	Other References
Consignee (Ship to) **G V Research Centers Pvt Ltd** 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **92943/206344**	Dated **14-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **21-Oct-2022**
	Dispatched through **Your Self**	Destination **Genome Valley**
Buyer (Bill to) **G V Research Centers Pvt Ltd** 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Iris Panel 18w LD80-171-XXX-60-XX**	940511	18 %	**20.0000 nos**	760.00	nos	**15,200.00**
	OUTPUT CGST						**1,368.00**
	OUTPUT SGST						**1,368.00**
	Total			**20.0000 nos**			**₹ 17,936.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3465 Date 26/10/22 Sign

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

INR Seventeen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
Total	**15,200.00**		**1,368.00**		**1,368.00**	**2,736.00**

Tax Amount (in words) : **INR Two Thousand Seven 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 100698 Date 27/10/22 Sign

Purchase Order

 21-10-2022 14:25:31

92943
11.10.22 11:08:40

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	92943	206344
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	14-10-2022	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-10-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	996900 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D541265 - 12W - Nos *LD80-171-XXX-60-XX-18W*	20.00	760.00	0.00	18.00	17,936.00
					Total Order Value . . .	**17,936.00**

Rupees : Seventeen Thousand Nine 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
Penality 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 Lobby lighteneing 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

21/10/22

Name :

Contact ...

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form							
Company Name:	gvrc	Date:	13.10.2022			
Site & Phase :	innopolis	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	206344			
Material required before date:	urgent	ID No.	80568			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE9969-Electrical-False Ceiling Down Lighter-6500K-Wipro-D541265-~~12W~~-Nos PO 0 8 92993	20	0	20		
2	LD06-301-~~XXX~~-24W-57-XX 1x1 =		1375 +18+.			
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards lobby lightening purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu	Madhu				
Sign & Date:	13.10.2022					

APPROVED
14 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Sales Invoice

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	Dispatch Doc No.	Delivery Note Date **21-Oct-2022**
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	Terms of Delivery	

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	OUTPUT CGST						**1,368.00**
	OUTPUT SGST						**1,368.00**
	Total			**20.0000 nos**			**₹ 17,936.00**

INWARD
Inward No: 10289 Dt: 21/10/22
MRN No: 112086 Dt: 28/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100698
Date: 30/10/22
Sign:

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only**

Date & Time :

Company's PAN : **AADCR2047Q**

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for Reflections Electricals Pvt Ltd.

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