PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	
Supplier name	Reflections Electricals Pvt. Ltd.			HO inward no.	10234
Firm/Company	GVRC pvt. ltd	Project	Innopolis	HO received date	
PO/WO date	26-10-22	PO/WO No.	93263	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2838	27-10-22	30,090.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,090.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113167	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:	30,090.00
Amount E – *PO / WO value:*	30,090.00
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	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha				
Sign:	[signature]				
Date	5-11-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **2838**	Dated **27-Oct-2022**
	Delivery Note **629**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2838 dt. 27-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. **93263/206371**	Dated **26-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **27-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Flood Light 100W 6500K D910065-1**	940542	18 %	**10 No's**	2,550.00	No's	**25,500.00**
	OUTPUT CGST						**2,295.00**
	OUTPUT SGST						**2,295.00**
	Total			**10 No's**			**₹ 30,090.00**

INWARD
Inward No: 10319 Dt: 29/10/22
No: 113167 29/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST
INWARD No: 10094 Date: 2/11/22 Sign:

E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	**25,500.00**		**2,295.00**		**2,295.00**	**4,590.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety 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

Purchase Order

 27-10-2022 11:09:23 Or

93263
18.10.22 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	93263	206371
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-10-2022	
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	485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	10.00	2,550.00	0.00	18.00	30,090.00
					Total Order Value . . .	**30,090.00**

Rupees : Thirty Thousand Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for3600 and 4500 purpose.
Completion Date	NA
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 invoices 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 : 27/10/22

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Copy 92366 PO

Requisition Form							
Company Name:	GVRC	Date:	26 10 2022				
Site & Phase :	Innopolis	Time:	11:02				
Unit No./Block No.							
Supplier:		Req. No.	206371				
Material required before date:	Urgent	ID No.	80872				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	10	0	10			
2	PO: 93263.						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 3600 and 4500 purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	T Madhu						
Approved By:	Mr Madhu		APPROVED 27 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:	26 10 2022						