PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23-11-22	Prepared by	Minish	Serial no.	10770
Supplier name	Reflections Electricals pvt. Ltd.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9-11-22	PO/WO No.	93778	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3137	14-11-22	1,357 /-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,357 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113844 — 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:	1,357/-
Amount E – PO / WO value:	1,357/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 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.

		Total			2.0000 nos			**₹ 1,357.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	1,150.00	9%	103.50	9%	103.50	207.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

Tax Amount (in words) : **INR Two Hundred Seven 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. 101551 Date: 18/11/24 Sign:

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. **3137**	Dated **14-Nov-2022**
	Delivery Note **714**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3137 dt. 14-Nov-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. **93778/206414**	Dated **14-Nov-2022**
	Dispatch Doc No.	Delivery Note Date **14-Nov-2022**
	Dispatched through **Your Self**	Destination **Innopolis**
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	**Isolator 63A FP WMISO63AFP**	853650	18 %	**2.0000 nos**	575.00	nos	**1,150.00**
	OUTPUT CGST						**103.50**
	OUTPUT SGST						**103.50**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4332
Date 17/11/22
Sign.

Purchase Order

 09-11-2022 11:59:24

93778
01.11.22 2:56:54

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	**Doc No**	93778	206414
	Doc Date	09-11-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-11-2022	
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	887800 - ELEC-Electrical - isolator--wipro - 4pole-63amps - Nos	2.00	575.00	0.00	18.00	1,357.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for organic waste machine 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 : 10/11/22

Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

uisition Form

ıpany Name:	GVRC		
& Phase :	Innopolis	Date:	07.11.2022
No./Block No.		Time:	10:20
ier:			
ial required date:		Req. No.	206414
		ID No.	81339

	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqMM-Mtrs PO 93777	100		100		
	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos PO 93778.	2	0	2		
	ELEC9083-Electrical-DB-TPN-3-Phase--4Way-Nos	1		1		
	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1		
	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1		
	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	1	0	1		

PO 93775

Towards organic waste machine purpose

	Engineer			
3y:	V.Akhil	Project Manager	Purchase	MD
By:	Mr.Madhu			
te:	07.11.2022	Madhu		

APPROVED
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Sales Invoice

...ctricals Pvt Ltd.
...G Road & R P Road Junction
...Secunderabad 500003 T.S
...04027543785, 9705577776
...IN/UIN: 36AADCR2047Q1ZZ
...tate Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. 3137	Dated 14-Nov-2022
Delivery Note 714	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. 3137 dt. 14-Nov-2022	Other References
Buyer's Order No. 93778/206414	Dated 14-Nov-2022
Dispatch Doc No.	Delivery Note Date 14-Nov-2022
Dispatched through **Your Self**	Destination **Innopolis**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	OUTPUT CGST						**103.50**
	OUTPUT SGST						**103.50**
	Total			**2.0000 nos**			**₹ 1,357.00**

INWARD
Inward No: 10486 Dt: 15/11/22
MRN No: 11384 Dt:
Received By: D. Rajkum Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

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

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 8441
Date: 23/11/22
Sign:
R.R. DEPT.