

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/12/22		Prepared by: Minish		Serial no. 11179	
Supplier name: Reflections Electricals				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 03/11/22		PO/WO No. 93565		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3167	16/11/22	16,048/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,048/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114019	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:			16,048/-
Amount E – PO / WO value:			16,048/-
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		12/12/22	
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

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

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

Invoice No.

3167

Delivery Note

722

Reference No. & Date.

3167 dt. 16-Nov-2022

Buyer's Order No.

93565/206394

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

16-Nov-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

3-Nov-2022

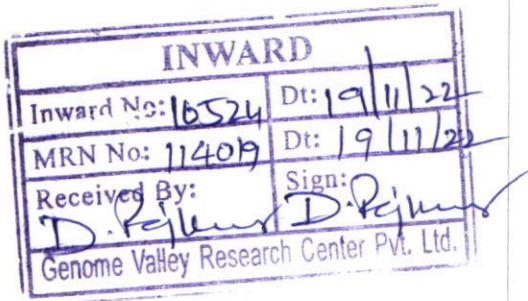
Delivery Note Date

16-Nov-2022

Destination

Innopolis, Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	18 %	10.0000 nos	1,360.00	nos	13,600.00
	OUTPUT CGST						1,224.00
	OUTPUT SGST						1,224.00
Total				10.0000 nos			₹ 16,048.00



Amount Chargeable (in words)

INR Sixteen Thousand Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total	13,600.00		1,224.00		1,224.00	2,448.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Eight Only**

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**

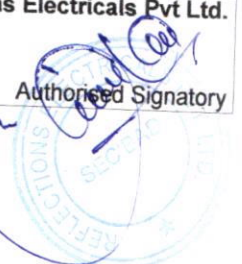
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for **Reflections Electricals Pvt Ltd.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

03-11-2022 1:27:34 PM



01.11.22 2:46:15

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	93565	206394
Doc Date	03-11-2022	
Quote No	nil	
Quote Date	03-11-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	10.00	1,360.00	0.00	18.00	16,048.00
Total Order Value . . .					16,048.00

Rupees : Sixteen Thousand Fourty Eight 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

Penalty 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 3600 and 4500 motars and 4545 lightening vault 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 :

Contact :-

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form							
Company Name	GVRC	Date:	03.11.2022				
Site & Phase	unopolis	Time:	10.45				
Unit No./Block No.							
Supplier		Req. No.	206394				
Material required before date	urgent	ID No.	81149				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6647-Electrical-Copper Flat Cable-3 core-Gloster-1.5sqmm-Mtrs	100	0	100			
2	ELEC4560-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles	5	0	5			
3	ELEC8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	5	0	5			
4	ELEC6666-Electrical-LED Flood Light-6500K-Wipro-D915065-50W-Nos	10	0	10			
5							
6							
7							
8							
9							
10							
Remarks:		Towards 3600 and 4500 motors and 4545 lighting vault purpose.					
Engineer		Project Manager					
Prepared By: S. Nagamani		APPROVED Purchase 03 NOV 2022 MD					
Approved By: Mr. Madhu		MINISH PARIKH MANAGER PROCUREMENT					
Sign & Date: 03.11.2022							