

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/12/22		Prepared by: Minish		Serial no. 11182	
Supplier name: Reflections Electricals				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 18/11/22		PO/WO No. 94139		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3241	21/11/22	2,714/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,714/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114188		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:				2,714/-	
Amount E – PO / WO value:				2,714/-	
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:	Asha				
Sign:	Asha				
Date	3/12/22				
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. 3241 Delivery Note 731 Reference No. & Date. 3241 dt. 21-Nov-2022 Buyer's Order No. 94139/206448 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 21-Nov-2022 Mode/Terms of Payment Against Delivery Other References Dated 18-Nov-2022 Delivery Note Date 21-Nov-2022 Destination Innopolis
---	--	--	---

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	4.0000 nos	575.00	nos	2,300.00
	OUTPUT CGST						207.00
	OUTPUT SGST						207.00
Total				4.0000 nos			₹ 2,714.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen 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

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. 3241 Dated 21-Nov-2022 Delivery Note 731 Mode/Terms of Payment Against Delivery Reference No. & Date. 3241 dt. 21-Nov-2022 Other References Buyer's Order No. 94139/206448 Dated 18-Nov-2022 Dispatch Doc No. Delivery Note Date 21-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	4.0000 nos	575.00	nos	2,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen 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. Authorised Signatory
---	---

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-11-2022 14:41:04

Ori



94139

16.11.22 2:57:25

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	94139	206448
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	18-11-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - isolator--wipro - 4pole-63amps - Nos	4.00	575.00	0.00	18.00	2,714.00
Total Order Value . . .					2,714.00
Rupees : Two Thousand Seven Hundred Fourteen Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 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 : 18/11/22

Accepted the above Terms And Conditions

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

Name : _____

Date : / /

Requisition Form		Date		18 11 2022	
Company Name	GVRC	Time		10:20	
Site & Phase	imopolis	Req No		206448	
Unit No / Block No		ID No.		81668	
Supplier		Qty required		Qty available at site	
Material required before date:	urgent	Order Qty		Inward No	
S No	Item	Inward Date			
1	ELEC1988-Electrical-LED Tube Light-6500K--Wipro D532065-1200mmX20W-Nos	5	0	5	
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mtrs-Bundles	4	0	4	
3	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mtrs-Bundles	4	0	4	
4	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles	4	0	4	
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles	4	0	4	
6	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	4	0	4	
7	ELEC2725-Electrical-Isolator--wipro-4pole 63amps-Nos	4	0	4	
8					
9					
10					
Remarks		Towards organic waste machine use purpose			
Engineer					
Prepared By	S. Nagamani	Project Manager		APPROVED	
Approved By	Mr. Madhu	Purchase		18 NOV 2022	
Sign & Date	18 11 2022	MINISH PARIKH MANAGER PROCUREMENT		MD	