PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH	Serial no.	13682
Supplier name	Reflection's Electricals Pvt Ltd			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	12/01/2023	PO/WO No.	96132	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4125	18/01/2023.	205/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	205/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report			
MRN nos.:	116453.	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:			205/-
Amount E – PO / WO value:			205/-
Amount F – Difference (A – E):			- NIL -
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	30/01/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		24 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 JAN 2023
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. **4125**	Dated **18-Jan-2023**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4125 dt. 18-Jan-2023**	Other References
Buyer's Order No. **96132/196343**	Dated **12-Jan-2023**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Your Self**	Destination **Genome Valley**
Terms of Delivery	

Consignee (Ship to)
G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia 3M Plate BP933**	853890	18 %	**4.0000 nos**	43.50	nos	**174.00**
	OUTPUT CGST						**15.66**
	OUTPUT SGST						**15.66**
	Less : ***Rounding Off***						**(-)0.32**
	Total			**4.0000 nos**			**₹ 205.00**

E. & O.E

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 1953 Dt: 20/01/23
MRN No: 116453 Dt: 20/01/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 104605
Date: 21/1/23
Sign:

Amount Chargeable (in words)
INR Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853890	174.00	9%	15.66	9%	15.66	31.32
Total	**174.00**		**15.66**		**15.66**	**31.32**

Tax Amount (in words) : **INR Thirty One and Thirty Two paise 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

96132
10.01.23 4:03:09

 12-01-2023 14:31:58

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

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**	96132	196343
	Doc Date	12-01-2023	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-01-2023	
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	508700 - ELSW-Electrical - Module Plate--Wipro NW - 3 Module - Nos	4.00	145.00	70.00	18.00	205.32
	Total Order Value . . .					**205.32**

Rupees : Two Hundred Five and Paise Thirty Two 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	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
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 central lobby toilets electrical works 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 Discovery Center Pvt Ltd*

Authorised Signatory

13/01/2023

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

...on Form

...ompany Name:	GV DISCOVERY Center Pvt ltd	Date	11-01-2023
Site & Phase :	Genopolis	Time:	11:00 AM
Unit No..Block No.			
Supplier:		Req. No	19(343
Material required before date:	urgent	ID No.	83388

Po:- 96094

Po:- 96062

Po:- 96132

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 803400	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	1	0	1		
2 ~~327400~~	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos	10	0	10		
3 5228	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10		
4 4713	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	10	0	10		
5	ELCD6859-Electrical-Metal Box---3Way-Nos	4	0	4		
6	ELSW5087-Electrical-Module Plate--Wipro NW-3 Module-Nos	4	0	4		
7						
8						
9						
10						

Remarks:				
	Remarks: Central lobby toiltes electrical work purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	P.niharika			
Approved By:	Subba reddy			
Sign & Date:	11-01-2023			

APPROVED
13 JAN 2023
MINIE H PARIKH
MANAGER PROCUREMENT