

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/02/23		Prepared by	Kalpang	Serial no.	13939
Supplier name		Reflections Electrical Pvt Ltd.		HO inward no.			
Firm/Company		GVRC		Project	Innopolis	HO received date	
PO/WO date		20/01/23		PO/WO No.	96329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4230	25/01/23	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.:	116743	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		06/02/23
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 01 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

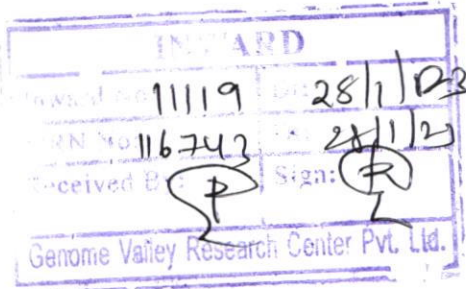
TAX INVOICE

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. 4230	Dated 25-Jan-2023
Delivery Note 955	Mode/Terms of Payment Against Delivery
Reference No. & Date. 4230 dt. 25-Jan-2023	Other References
Buyer's Order No. 96329/206678	Dated 20-Jan-2023
Dispatch Doc No.	Delivery Note Date 25-Jan-2023
Dispatched through Your Self	Destination Innopolis, Genome Valley
Terms of Delivery	

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
	OUTPUT CGST						207.00
	OUTPUT SGST						207.00
Total				4.0000 nos			₹ 2,714.00



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

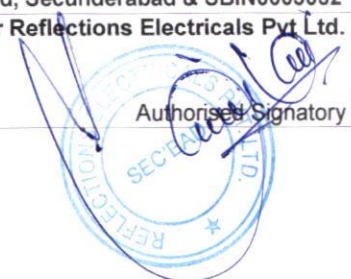
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

20-01-2023 16:43:03



Copy

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

96329
10.01.23 4:03:11

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	96329	206678
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 904900 - ELEC-Electrical - Isolator-- - 3pole 63amps - Nos 4pole -63Amps	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 / All items shall be of 'Wipro' brand

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

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 5yrs

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 4545 mortars and 3600 mortars and 4545 block 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 Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form		GVRC		Date	18 01 2023	
Company Name		Innopolis		Time	15:25	
Site & Phase				Req. No	206678	
Unit No./Block No.				ID No	83555	
Supplier				Qty required		Order Qty
Material required before date:		Urgent		Qty available at site		Inward No
S No		Item				
1		ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles 134000		4		4
2		ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles 865000		4		4
3		ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 944800		4		4
4		ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles 682900		4		4
5		ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos 454000		4		4
6		ELEC7266-Electrical-MCB---16 amps-Nos 419900		12	0	12
7		ELEC9049-Electrical-Isolator---3pole 63amps-Nos 949000		4	0	4
8		ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles 802400		4		4
9		ELEC8024-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles 456000		4		4
10		ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos X		3	0	3
Remarks:		Towards 4545 mortars and 3600 mortars and 4545 block electrical works purpose				
Engineer		Project Manager				
Prepared By:		Mr Madhu				
Approved By:		Mr Madhu				
Sign & Date:		18.01.2023				

APPROVED

Purchase

23 JAN 2024

FINISH PARIKH
MANAGER PROCUREMENT

96118
12/01/23
T+cm: 6
6amps - 4nos
18/01/23
MPP 1801-701-4nos