PURCHASE DIVISION
Advice for approval for credit to supplier

2

| | | | | | |
|---|---|---|---|---|---|
| Date: | 01/02/23 | Prepared by | Kalpana | 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: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
01 FEB 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. **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 | |

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 |
|---|---|---|---|---|---|---|---|
| 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** |

INWARD
Inward No. 11119 Date 28/1/23
GRN No. 116742 Date 28/1/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105059
Date: 1/2/23
Sign:

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Seven Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

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

 20-01-2023 16:43:03

96329
10.01.23 4:03:11

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

| **Supplier Details** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., | **Doc No** | 96329 | 206678 |
| 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc Date** | 20-01-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 18-01-2023 | |
| 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 | 904900 - ELEC-Electrical - Isolator-- - 3pole 63amps - Nos<br>*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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality 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 emai |

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 23/01/2023

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | |
|---|---|---|---|---|---|
| Company Name | GVRC | | | | |
| Site & Phase : | Innopolis | Date | 18 01 2023 | | |
| Unit No./Block No. | | Time | 15 25 | | |
| Supplier | | | | | |
| Material required before date | Urgent | Req. No | 206678 | | |
| | | ID No | 83555 | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No |
| 1 | ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles 137000 | 4 | | 4 | |
| 2 | ELCW 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 | ELEC ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos [illegible] | 4 | | 4 | |
| 6 | ELSW ELEC7266-Electrical-MCB---16 amps-Nos 419900 PO:- 96310 96329 | 12 | 0 | 12 | |
| 7 | ELEC ELEC9049-Electrical-Isolator---3pole 63amps-Nos 904900 X PO5 | 4 | 0 | 4 | |
| 8 | ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 802400 | 4 | | 4 | |
| 9 | ELSW ELEC8024-Electrical-Al service wire -2 mm-South Kimg-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 | | Purchase | |
| Prepared By: | Mr.Madhu | | | | |
| Approved By: | Mr.MAdhu | | | | |
| Sign & Date: | 18.01.2023 | | | | |

APPROVED
23 JAN 2023
MANISH PARIKH
MANAGER PROCUREMENT

96118
12/01/23
Item: 6 5NOS-3NOS
swith 6amps 2way - 4NOS
MRP 180/- 701.L
18/.9.