PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpana	Serial no.	**13940**
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/01/23	PO/WO No.	96404	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4196	23/01/23	30,061/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,061/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116617	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:	30,061/-
Amount E – PO / WO value:	30,061/-
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. **4196**	Dated **23-Jan-2023**
	Delivery Note **949**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4196 dt. 23-Jan-2023**	Other References
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's Order No. **96404/206691**	Dated **23-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **23-Jan-2023**
	Dispatched through **Your Self**	Destination **Genome Valley**
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	Terms of Delivery	

Sl 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**
2	**Flood Light 100W 6500K D910065-1**	940542	18 %	**5 No's**	2,375.00	No's	**11,875.00**
							25,475.00
	OUTPUT CGST						**2,292.75**
	OUTPUT SGST						**2,292.75**
	Rounding Off						**0.50**
	Total						**₹ 30,061.00**

INWARD
Inward No: 11099 Dt: 24/1/23
MRN No: P16617 Dt: 24/1/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105058
Date: 1/2/23
Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	25,475.00	9%	2,292.75	9%	2,292.75	4,585.50
Total	**25,475.00**		**2,292.75**		**2,292.75**	**4,585.50**

Tax Amount (in words) : **INR Four Thousand Five Hundred Eighty Five and Fifty 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

 23-01-2023 17:27:01

96404
10.01.23 4:03:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	**Doc No**	96404	206691
	Doc Date	23-01-2023	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-01-2023	
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	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	10.00	1,360.00	0.00	18.00	16,048.00
2	485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	5.00	2,375.00	0.00	18.00	14,012.50
					Total Order Value . . .	**30,060.50**

Rupees : Thirty Thousand Sixty and Paise Fifty 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

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 forsite light 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 : 24/01/2023

Accepted the above Terms And Conditions

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

Name : ________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	INNOPOLIS	Date:	23-01-2023			
Unit No./Block No.	PO: NO 96404	Time:	11:30			
Supplier:						
Material required before date:		Req. No.	206691			
		ID No.	83645			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Hub Rack----Nos	2		2		
2 6666	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	10		10		
3 4856	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	5		5		
4						
5						
6						
7						
8						
9						
10						
Remarks:	site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Madhu					
Sign & Date:						

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT