PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	15000
Supplier name	Reflection's Electricals Pvt Ltd			HO inward no.	
Firm/Company	GVRC	Project	Sanopoli's.	HO received date	
PO/WO date	11/02/2023	PO/WO No.	97088.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4514	13/02/2023	1,048/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,048/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	117191		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:				1,048/-
Amount E – PO / WO value:				1,048/-
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		27/02/2023 -		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No. **4514**	Dated **13-Feb-2023**
	Delivery Note **1023**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4514 dt. 13-Feb-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. **97088/212540**	Dated **11-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **13-Feb-2023**
	Dispatched through **Your Self**	Destination **Innopolis, Turkapally**
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	**Venia 4M Plate BP944**	853890	18 %	**16.0000 nos**	55.50	nos	**888.00**
	OUTPUT CGST						**79.92**
	OUTPUT SGST						**79.92**
	Rounding Off						**0.16**
	Total			**16.0000 nos**			**₹ 1,048.00**

INWARD
Inward No: 1244 Dt: 14/2/23
MRN No: 11791 Dt: 14/2/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853890	888.00	9%	79.92	9%	79.92	159.84
Total	**888.00**		**79.92**		**79.92**	**159.84**

Tax Amount (in words) : **INR One Hundred Fifty Nine and Eighty Four 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106192 Date 21/2/23 Sign

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-02-2023 14:39:51 Orig

97088
08.02.23 3:15:06

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	97088	212540
Doc Date	11-02-2023	
Quote No	Nill	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 827500 - ELSW-Electrical - Module Plate--Wipro NW - 4 Module - Nos	16.00	55.50	0.00	18.00	1,047.84

Total Order Value . . . **1,047.84**

Rupees : One Thousand Fourty Seven and Paise Eighty Four 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 for two lift 4545 passanger and service lift 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*

13/02/2023

Accepted the above Terms And Conditions

Requisition Form

Company Name	GVRC	Date	11-02-2023				
Site & Phase	INNOPOLIS	Time	10:36				
Unit No./Block No		Req. No.	212540				
Supplier		ID No	84237				
Material required before date.							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 ELCD 3590	ELEC 6228-Electrical-PVC Conduit pipe -FR--25mm-Nos 1.2mm Po:- 97086	100		100			
2	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	2		2			
3 99715	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	6		6			
4 52280	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	16		16			
5 ELSW 82970	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	16		16			
6	ELEC3223-Electrical-PVC Surface Box--Anchor-4Module-Nos	16		16			
7	ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos 97088	16		16			
8	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	400		400			
9	HARD4403-Hardware-GI wire-PVC Coated--60mtrs-Bundles	1		1			
10							
Remarks:	Towards two lift 4545 Passanger and Service lift.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	AKHIL						
Approved By:	MADHU						
Sign & Date:							

APPROVED
13 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT