

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|                                                |  |                          |  |                  |  |
|------------------------------------------------|--|--------------------------|--|------------------|--|
| Date: 02/03/23                                 |  | Prepared by: Asha Gyothi |  | Serial no. 15318 |  |
| Supplier name: Reflections Electrical Pvt. Ltd |  | HO inward no.            |  |                  |  |
| Firm/Company: GVRC                             |  | Project: Innopolis       |  | HO received date |  |
| PO/WO date: 17/02/23                           |  | PO/WO No. 97272          |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 4626     | 22/02/23  | 6,514 /-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,514 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 117871 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,514 /-

Amount E – PO / WO value: 6,514 /-

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: 06/03/23

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        |

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 weightment 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.

4626

Dated

22-Feb-2023

Delivery Note

1048

Mode/Terms of Payment

Against Delivery

Reference No. &amp; Date.

4626 dt. 22-Feb-2023

Other References

Buyer's Order No.

97272/212571

Dated

17-Feb-2023

Dispatch Doc No.

Delivery Note Date

22-Feb-2023

Dispatched through

Destination

Your Self

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 %     | 6.0000 nos | 575.00 | nos | 3,450.00     |
| 2      | MCB 32A FP C Curve         | 853650  | 18 %     | 3.0000 nos | 690.00 | nos | 2,070.00     |
|        |                            |         |          |            |        |     | 5,520.00     |
|        |                            |         |          |            |        |     | OUTPUT CGST  |
|        |                            |         |          |            |        |     | OUTPUT SGST  |
|        |                            |         |          |            |        |     | Rounding Off |
|        |                            |         |          |            |        |     | 496.80       |
|        |                            |         |          |            |        |     | 496.80       |
|        |                            |         |          |            |        |     | 0.40         |
| Total  |                            |         |          | 9.0000 nos |        |     | ₹ 6,514.00   |

Amount Chargeable (in words)

E. &amp; O.E

INR Six Thousand Five Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 853650  | 5,520.00      | 9%          | 496.80 | 9%        | 496.80 | 993.60           |
| Total   | 5,520.00      |             | 496.80 |           | 496.80 | 993.60           |

Tax Amount (in words) : INR Nine Hundred Ninety Three and Sixty paise Only

Date &amp; 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 &amp; IFS Code : M G Rod, Secunderabad &amp; 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



# Purchase Order



97272

08.02.23 3:48:30

Page(s) 1 Of 1

17-02-2023 15:22:22

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-  
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     | 97272      | 212571 |
| Doc Date   | 17-02-2023 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-02-2023 |        |
| SupplyType | Supply     |        |

**GSTIN** 36AADCR2047Q1ZZ 27540307  
27543785.. 9849875767

**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 | 6.00 | 575.00 | 0.00 | 18.00 | 4,071.00        |
| 2 188800 - ELEC-Electrical - MCB-4 pole- - 32A - Nos                          | 3.00 | 690.00 | 0.00 | 18.00 | 2,442.60        |
| Total Order Value . . .                                                       |      |        |      |       | <b>6,513.60</b> |

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

## Terms and Conditions :-

|                          |                                                                                                                                                                                                                                              |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of 'Wipro' brand                                                                                                                                                                                                          |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                                                                          |
| <b>Tax</b>               | VAT included in above price.                                                                                                                                                                                                                 |
| <b>Delivery Date</b>     | Next Day.                                                                                                                                                                                                                                    |
| <b>Delivery Location</b> | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035                                                                                                                           |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                          |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                         |
| <b>Warranty</b>          | 5yrs                                                                                                                                                                                                                                         |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                                          |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site DB box use purpose.                                                                        |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                                          |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                          |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                          |
| <b>Remarks</b>           | 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

Accepted the above Terms And Conditions

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

Name :

Name :

Date : \_\_/\_\_/\_\_

|                                |                                                           |                                  |                       |                 |           |             |  |    |  |
|--------------------------------|-----------------------------------------------------------|----------------------------------|-----------------------|-----------------|-----------|-------------|--|----|--|
| Requisition Form               |                                                           |                                  |                       |                 |           |             |  |    |  |
| Company Name:                  |                                                           | GVRC                             |                       | Date:           |           | 16-02-2023  |  |    |  |
| Site & Phase :                 |                                                           | INNOPOLISE                       |                       | Time:           |           | 14:25       |  |    |  |
| Unit No./Block No              |                                                           |                                  |                       |                 |           |             |  |    |  |
| Supplier:                      |                                                           |                                  |                       |                 |           |             |  |    |  |
| Material required before date: |                                                           |                                  |                       | Req No.         |           | 212571      |  |    |  |
|                                |                                                           |                                  |                       | ID No.          |           | 89913       |  |    |  |
| S No                           | Item                                                      | Qty required                     | Qty available at site | Order Qty       | Inward No | Inward Date |  |    |  |
| 1                              | ELEC6115-Electrical-Fiber Box--GSJB4030-375X275X175mm-Nos | 5                                |                       | 5               |           |             |  |    |  |
| 2                              | ELEC4723-Electrical-Fiber Box--GSJB7450-675X475X200mm-Nos | 5                                |                       | 5               |           |             |  |    |  |
| 3                              | ELEC1888-Electrical-MCB-4 pole--32A-Nos                   | 5                                |                       | 5               |           |             |  |    |  |
| 4                              | ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos      | 3                                |                       | 3               |           |             |  |    |  |
| 5                              | ELEC4381-Electrical-MCCB Enclosure-100amps TP-L&T--Nos    | 6                                |                       | 6               |           |             |  |    |  |
| 6                              | ELEC3977-Electrical-MCCB--100A-Nos                        | 2                                |                       | 2               |           |             |  |    |  |
| 7                              | ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos              | 1                                |                       | 1               |           |             |  |    |  |
| 8                              | ELEC7266-Electrical-MCB---16 amps-Nos                     | 2                                |                       | 2               |           |             |  |    |  |
| 9                              | ELEC2020-Electrical-MCB---06 amps-Nos                     | 6                                |                       | 6               |           |             |  |    |  |
| 10                             |                                                           | 12                               |                       | 12              |           |             |  |    |  |
| Remarks:                       |                                                           | Towards site DB box use purpose. |                       |                 |           |             |  |    |  |
| Engineer                       |                                                           |                                  |                       |                 |           |             |  |    |  |
| Prepared By:                   |                                                           | akhl                             |                       | Project Manager |           |             |  | MD |  |
| Approved By:                   |                                                           | madhu sir                        |                       |                 |           |             |  |    |  |
| Sign & Date:                   |                                                           |                                  |                       |                 |           |             |  |    |  |

**APPROVED**  
 20 FEB 2023  
 MINISH PARIKH  
 MANAGER PROCUREMENT



REFLECTIONS  
ELECTRICALS PVT. LTD.

**GST No. : 36AADCR2047Q1ZZ**

Gomone Valley, Hyderabad  
1048

Date: 32/02/22 No.:

| Invoice No. | No. of Cases | Date | Way Bill No. | No. PCS in | Remarks |
|-------------|--------------|------|--------------|------------|---------|
|-------------|--------------|------|--------------|------------|---------|

|                                         |                          |
|-----------------------------------------|--------------------------|
| INWARD                                  |                          |
| Inward No: 1328                         | Dt: 25/2/23              |
| MRN No: 17871                           | Dt: 27/02/23             |
| Received By: <i>D. J. Kumar</i>         | Sign: <i>D. J. Kumar</i> |
| Genome Valley Research Center Pvt. Ltd. |                          |

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory