

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/03/23		Prepared by: Asha Jyothi		Serial no. 15332	
Supplier name: Reflections Electricals Pvt. Ltd		HO inward no.			
Firm/Company: GVRC		Project: Innopoles		HO received date	
PO/WO date: 17/02/23		PO/WO No. 97267		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4625	22/02/23	3,393 /-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,393 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117861	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:			3,393 /-
Amount E – PO / WO value:			3,393 /-
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		Invoice No. 4625	Dated 22-Feb-2023
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		Delivery Note 1047	Mode/Terms of Payment Against Delivery
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		Reference No. & Date. 4625 dt. 22-Feb-2023	Other References
		Buyer's Order No. 97267/212560	Dated 17-Feb-2023
		Dispatch Doc No.	Delivery Note Date 22-Feb-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 %	5.0000 nos	575.00	nos	2,875.00
	OUTPUT CGST						258.75
	OUTPUT SGST						258.75
	Rounding Off						0.50
Total				5.0000 nos			₹ 3,393.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : **INR Five Hundred Seventeen 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**

for Reflections Electricals Pvt Ltd.

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-02-2023 15:45:34

Or



97267

08.02.23 3:48:30

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

Doc No 97267 212560

Doc Date 17-02-2023

Quote No Nil

Quote Date 15-02-2023

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 4pole -63Amps	5.00	575.00	0.00	18.00	3,392.50

Total Order Value . . . 3,392.50

Rupees : Three Thousand Three Hundred Ninty Two and Paise Fifty 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 lobby light &bathroom lighting 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**

Accepted the above Terms And Conditions

20/02/2023

Requirement Form			
Company Name	GVRC	Date	15-02-2023
Site & Phase	INNOVATION	Time	14.55
Unit No./Block No.		Req No	212560
Supplier		ID No	84389
Material required before date		Qty required	Qty available at site
S No	Item	Order Qty	Inward No Inward Date
1	ELEC 4375 ELEC2020-Electrical-MCB--06 amps-Nos	30	30
2	41990 ELEC7266-Electrical-MCB--16 amps-Nos	30	30
3	4344 ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	15	15
4	ELEC7225-Electrical-Isolator--wipro-4pole 63amps-No	5	5
5	ELEC 4680 ELEC4374-Electrical-Insulation tapes--20nos-Boxes	4	4
6	ELEC 8650 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-45sqmmX90mts-Bundles	10	10
7	4370 ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-45sqmmX90mts-Bundles	10	10
8	4448 ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5sqmmX90mts-Bundles	14	14
9	6829 ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5sqmmX90mts-Bundles	14	14
10	4836 ELEC9973-Electrical-Copper Wire-Green Color-Gloster-2.5sqmmX90mts-Bundles	6	6
Remarks: Towards Lobby light & bath room lighting purpose			
Engineer		Project Manager	
Prepared By	abhi	APPROVED	
Approved By	madhu	20 FEB 2023	
Sign & Date		MINISH PARIKH MANAGER PROCUREMENT	

MD

REFLECTIONS
ELECTRICALS PVT LTD

W. S. PVT. LTD.
Rajiv Gandhi Road

QST No. 36AADCR2047Q1ZZ

14. *Leucanthea canthioides* ^{pub. 1814}
Sitz. *protophila*, *Guamensis*

- By class record.

Date 32/03/23 No

11-22-20

No of Cases

Date _____

Way Bill No

11. 12.

Description of Material

Qty

No. of
Boxes

No PCS in
Each Box

Remarks

Doc no: 97267/202560 dt 17/02/22

Isolator GBAFP	C5	Nof
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Invoice
no 4635
dt
09/09/92

INWARD

Loword No: 11327 Di: 25 2/2

MRN No: 117561	Di: 27/07/20
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Received By:	Signature:
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Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition.

For REFLECTIONS ELECTRICALS PVT

Received by

Authorised Signatory