(t)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Ashajyothi	Serial no.	15333
Supplier name	Reflections Electricals pvt. Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17/02/23	PO/WO No.	97261	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4567	17/02/23	13,216/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,216/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117613 — 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:	13,216/-
Amount E – PO / WO value:	13,216/-
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

APPROVED
02 MAR 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. **4567**	Dated **17-Feb-2023**
	Delivery Note **1036**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4567 dt. 17-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. **97261/212558**	Dated **17-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **17-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	**LED Bulk Head 10W 6500K DA11065**	940542	18 %	**20 No's**	560.00	No's	**11,200.00**
	OUTPUT CGST						**1,008.00**
	OUTPUT SGST						**1,008.00**
	Total			**20 No's**			**₹ 13,216.00**

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	**11,200.00**		**1,008.00**		**1,008.00**	**2,016.00**

Tax Amount (in words) : **INR Two Thousand Sixteen 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8751 Date 23/2/23

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10625 Date 24/2

REFLECTIONS ELECTRICALS PVT LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-02-2023 14:48:36

97261
08.02.23 3:15:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	97261	212558
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	17-02-2023	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-02-2023	
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	972200 - ELEC-Electrical - Bulkhead LED Light-- - 10w - Nos	20.00	560.00	0.00	18.00	13,216.00
					Total Order Value . . .	**13,216.00**

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For lift shaft 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

20/02/2023

Name :

Name :

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	15-02-2023			
Site & Phase :	INNOPOLISE	Time:	14:55			
Unit No./Block No.						
Supplier:		Req. No.	212558			
Material required before date:		ID No.	84391			
S No	Item CLEC	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EIEC9722-Electrical-Bulkhead LED Light---10w-Nos	20		20		
2	PO: 97261 560+18% GST					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards lift shaft light					
	Engineer	Project Manager	Purchase			MD
Prepared By:	akhil		APPROVED 20 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	madhu					
Sign & Date:						

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. G.V. Research centres Pvt Ltd
Site : Innopolis
Taskapally, Hyderabad.
Date: 17/02/23 No.: 1036

Invoice No.................No.of Cases ....Date................Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 97261/912558 dt 17/02/23.				
1	DA11065 LED Bulk Head 10W 65K	20	Nos		Invoice No: 4567 dt 17/02/23

Inward No: 11268 17/2/23
GRN No: 112613 21/04/23
Received By: Sign:
...Valley Re... ...Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

11268

SALES LLP
IN WARD
No: 87128
Date: 2/3/23
Sign:
R.R. DIST.

Scanned with OKEN Scanner