PURCHASE DIVISION
Advice for approval for credit to supplier

15608

| | | | | | |
|---|---|---|---|---|---|
| Date: | 09/03/23 | Prepared by | Minish | Serial no. | |
| Supplier name | Reflections Electricals Pvt Ltd | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 02/03/23 | PO/WO No. | 97737 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 4756 | 03/03/23 | 14,013/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 14,013/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 118150 — 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: | 14,013/- |
| Amount E – PO / WO value: | 14,013/- |
| 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 | 13/03/23 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 09 MAR 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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.**<br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.: **4756**<br>Dated: **3-Mar-2023**<br>Delivery Note: **1079**<br>Mode/Terms of Payment: **Against Delivery**<br>Reference No. & Date.: **4756 dt. 3-Mar-2023**<br>Other References: |
| Consignee (Ship to)<br>**G V Research Centers Pvt Ltd**<br>5-4187/3&4, Soham Mansion, M G Road, Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.: **97737/212615**<br>Dated: **2-Mar-2023**<br>Dispatch Doc No.:<br>Delivery Note Date: **3-Mar-2023**<br>Dispatched through: **Your Self**<br>Destination: **Genome Valley** |
| Buyer (Bill to)<br>**G V Research Centers Pvt Ltd**<br>5-4187/3&4, Soham Mansion, M G Road, Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Flood Light 100W 6500K D910065-1** | 940542 | 18 % | **5 No's** | 2,375.00 | No's | **11,875.00** |
| | ***OUTPUT CGST*** | | | | | | **1,068.75** |
| | ***OUTPUT SGST*** | | | | | | **1,068.75** |
| | ***Rounding Off*** | | | | | | **0.50** |
| | Total | | | **5 No's** | | | **₹ 14,013.00** |

INWARD
Inward No: 11411 Dt: 4/3/23
GRN No: 118150 Dt: 6/3/23
Received By Sign
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106812
Date: 8/3/23
Sign:

Amount Chargeable (in words)

**INR Fourteen Thousand Thirteen Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 940542 | 11,875.00 | 9% | 1,068.75 | 9% | 1,068.75 | 2,137.50 |
| Total | **11,875.00** | | **1,068.75** | | **1,068.75** | **2,137.50** |

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Seven 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

Page(s) 1 Of 1    02-03-2023 12:45:57    Ori

97737
16.02.23 5:15:19

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** | 97737 | 212615 |
| **Doc Date** | 02-03-2023 | |
| **Quote No** | nil | |
| **Quote Date** | 01-03-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 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 . . .** **14,012.50**

Rupees : Fourteen Thousand Twelve 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 4545 works 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 : 03/03/2023

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________________

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | GVRC | | | | | | |
| Site & Phase: | Innopolis | Date: | 01.03.2023 | | | | |
| Unit No./Block No. | | Time: | | | | | |
| Supplier: | | | | | | | |
| Material required before date: | | Req. No. | 212615 | | | | |
| | | ID No. | 84782 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos PO 097737 | 5 | 0 | 5 | | | |
| 2 | ELEC6084-Electrical-Starter-1 phase-L&T- -Nos | 2 | 0 | 2 | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Towards 4545 works purpose | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Mr.Madhu | | | | | | |
| Approved By: | Mr.Madhu | Nulu | | | | | |
| Sign & Date: | 01.03.2023 | | | | | | |

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT