

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	Kurtli
PO/WO no.	57640	PO / WO Date.	28-03-2019
Supplier Name	Reflections Electricals Pvt	PO/WO amount	18,860.80/-
Firm/Company	GIVRC Ltd.	Project	Innapolis
Sl No.	Bill No.	Bill Date	Bill amount
1.	3042	30-03-2019	18,861/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,861/-
Sl No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,861/-
Amount E – PO / WO value:			18,861/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		24/08/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurtli		
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T. S. TEL: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 3042 Delivery Note 1359 Supplier's Ref.	Dated 30-Mar-2019 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer 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	Buyer's Order No. 57640/73096 Despatch Document No. Despatched through Terms of Delivery	Dated 28-Mar-2019 Delivery Note Date 30-Mar-2019 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	2.0000 nos	230.00	nos	460.00
2	LED Batten 5W 6500K D530565	9405	12 %	4.0000 nos	170.00	nos	680.00
3	LED Batten 5W 2700K D530527	9405	12 %	10.0000 nos	170.00	nos	1,700.00
4	LR02-291-XXX-57-XX LED Street Light 25W	9405	12 %	8.0000 nos	1,750.00	nos	14,000.00
							16,840.00
OUTPUT CGST							1,010.40
OUTPUT SGST							1,010.40
Rounding Off							0.20
Total							₹ 18,861.00



Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,840.00	6%	1,010.40	6%	1,010.40	2,020.80
Total	16,840.00		1,010.40		1,010.40	2,020.80

Tax Amount (in words) : **INR Two Thousand Twenty and Eighty paise Only**

Company's VAT TIN : 28163593748 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.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

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20-08-2020 11:19:24

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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
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Doc No	57640	73096
Doc Date	28-03-2019	
Quote No	Nil	
Quote Date	28-03-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	2.00	230.00	0.00	12.00	515.20
2 4746 - Electrical - other - LED Lights - NA - nos D530565	4.00	170.00	0.00	12.00	761.60
3 4746 - Electrical - other - LED Lights - NA - nos D530527	10.00	170.00	0.00	12.00	1,904.00
4 4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX-57	8.00	1,750.00	0.00	12.00	15,680.00
Total Order Value . . .					18,860.80

Rupees : Eighteen Thousand Eight Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand.**Payment Terms** Within 7 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 3days**Delivery Location** GVRC

Sy no: 542, Biotech Park, Phase II, Genome valley, Shamirpet(mdl), Medchal, Malkajgiri.
Phone. Contact: 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 5 yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Installation chagres extra Rs.500/- per piece.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:		GV Research Centers Pvt Ltd		Date:		27.03.2019	
Site & Phase :		GVRC		Time:		14.25	
Supplier				Req. No.		73096	
Material required before date:		31.03.2019		ID No.			

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Skyline-LR02-291-XXX-57-XX/LED Light	White light	30 Watts	08	nos		
2	Wipro-Garnet Batten-D530565-1ft	White light	5 Watts	04	nos		
3	Wipro-Garnet Batten-D530527-1 ft	Warm light	5 Watts	10	nos		
4	Wipro-Garnet Batten-D531065- 2ft	White light	10 Watts	2	nos		

Remarks: For Labour Qrts, Sales kisok, security, street lighting use purpose.

Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		27.03.2019		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.