

PURCHASE DIVISION
Advice for approval for credit to supplier

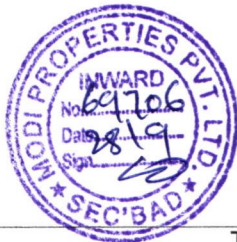
Date: 6/10/20		Prepared by: Prabhakar.P	
PO/WO no. 70573		PO / WO Date. 19.9.20	
Supplier Name Reflecton Electricals Pvt. Ltd.		PO/WO amount 2,038.40	
Firm/Company GVRC Pvt. Ltd.		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1187	25.9.20	2,038.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,038.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	83421 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ 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:			2038.00
Amount E – PO / WO value:			2038.00
Amount F – Difference (A – E): GST-18%			
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		12/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	6/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 1187</td> <td style="width: 50%;">Dated 25-Sep-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. 1187</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 70573/163168</td> <td>Dated 19-Sep-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through Your Self</td> <td>Destination Genome Valley</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1187	Dated 25-Sep-2020	Delivery Note	Mode/Terms of Payment Against Delivery	Supplier's Ref. 1187	Other Reference(s)	Buyer's Order No. 70573/163168	Dated 19-Sep-2020	Despatch Document No.	Delivery Note Date	Despatched through Your Self	Destination Genome Valley	Terms of Delivery	
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Despatch Document No.	Delivery Note Date														
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7W Round Garnet D210765	9405	12 %	4.0000 nos	455.00	nos	1,820.00
	OUTPUT CGST						109.20
	OUTPUT SGST						109.20
	Less :						(-)-0.40
	Rounding Off						
	Total			4.0000 nos			₹ 2,038.00



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

INR Two Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,820.00	6%	109.20	6%	109.20	218.40
Total	1,820.00		109.20		109.20	218.40

Tax Amount (in words) : **INR Two Hundred Eighteen and Forty paise Only**

INWARD

Inward No. **1785-26.9.20**

MRN No. **83421**

Company's VAT TIN **28163593748**

Company's PAN **AADCR2047Q**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

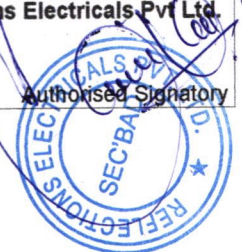
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-09-2020 3:02:59 PM

Original /



70573

17.09.20 3:46:38

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
27543785.. 9849875767

Doc No	70573	163168
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540865	4.00	455.00	0.00	12.00	2,038.40
Total Order Value . . .					2,038.40
Rupees : Two Thousand Thirty Eight and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand 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
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011
Penalty For Delay Nil
Transportation Cost 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 NEW conference room purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		12-09-20	
Site & Phase :		INNOPOLIS		Time:		12:30	
Supplier				Req. No.		163168	
Material required before date:			URGENT		ID No.		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False ceiling Down lighter 31/2" dia - D540865	White	08	12	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR NEW CONFERENCE ROOM PURPOSE.							
Prepared By		B.MALLIKARJUN		Approved by		G.VENKATESH	
Sign.& Date		12-09-20		Sign. & Date		12-09-20	

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

