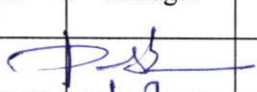


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/10/20		Prepared by:		Prabhakar.P	
PO/WO no.		70412		PO / WO Date.		15.9.20	
Supplier Name		Reflection Electricals Pvt. Ltd.		PO/WO amount		4,076.80	
Firm/Company		Givarc Pvt. Ltd.		Project		Pumpkin	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1081	16.9.20		4077.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4077.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	323	16.9.20	83392	☒ 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:						4077.00	
Amount E – PO / WO value:						4076.80	
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	M D	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	Invoice No. 1081	Dated 16-Sep-2020
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	Delivery Note 323	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1081	Other Reference(s)
	Buyer's Order No. 70412/163168	Dated 16-Sep-2020
	Despatch Document No.	Delivery Note Date 16-Sep-2020
	Despatched through Your Self	Destination Genome Valley
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7W Round Garnet D210765	9405	12 %	8.0000 nos	455.00	nos	3,640.00
	<i>OUTPUT CGST</i>						218.40
	<i>OUTPUT SGST</i>						218.40
	<i>Rounding Off</i>						0.20
	Total			8.0000 nos			₹ 4,077.00



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

INR Four Thousand Seventy Seven Only

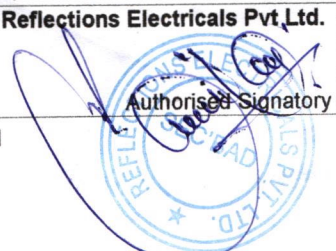
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,640.00	6%	218.40	6%	218.40	436.80
Total	3,640.00		218.40		218.40	436.80

Tax Amount (in words) : **INR Four Hundred Thirty Six 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. Authorised Signatory
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. GV Research Centre

Site 1: ^{PVE Ltd} Genome Valley

Hyderabad.

Date: 16/08/22 No: 323

Invoice No.....No. of CasesDate.....Way Bill No.....

INWARD
Inward No: 1765
MRN No: 83392
Received By: [Signature]
Dt: 19/09/20
Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.



41555

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 2:56:47 PM

Original



70412

14.09.20 5:37:49

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	70412	163168
Doc Date	15-09-2020	
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	8.00	455.00	0.00	12.00	4,076.80
Total Order Value . . .					4,076.80
Rupees : Four Thousand Seventy Six and Paise Eighty 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

Accepted the above Terms And Conditions

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

Name : _____

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.		59850	
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.

