

Advice for approval for credit to supplier

Date:	13/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	71790		PO / WO Date.	31/10/20.			
Supplier Name	Reflections Electricals pvt ltd		PO/WO amount	11,424.			
Firm/Company	GVDC		Project	GVDC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1675	2/11/20.	11,424				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,424				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	524	2/11/20.	84852	☒ 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:			11,424				
Amount E – PO / WO value:			11,424				
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		14.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/20 13/11						

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. 1675	Dated 2-Nov-2020
		Delivery Note 524	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1675	Other Reference(s)
Buyer G V Discovery Centre Pvt Ltd 5-4-487/3&4, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 71740/13079	Dated 31-Oct-2020
		Despatch Document No.	Delivery Note Date 2-Nov-2020
		Despatched through Your Self	Destination Synergy Square 1
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	4 No's	2,550.00	No's	10,200.00
	OUTPUT CGST						612.00
	OUTPUT SGST						612.00
Total				4 No's			₹ 11,424.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	10,200.00	6%	612.00	6%	612.00	1,224.00
Total	10,200.00		612.00		612.00	1,224.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**

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



REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. G.V. Discovery Centre Pvt.

Site: Synergy Square

My desabad

Date: 02/11/20, No. 524

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 71740/13079 dt 31/10/20.

1	D 910065
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Not

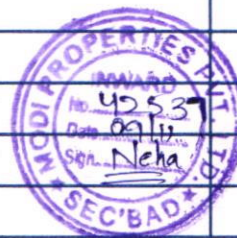
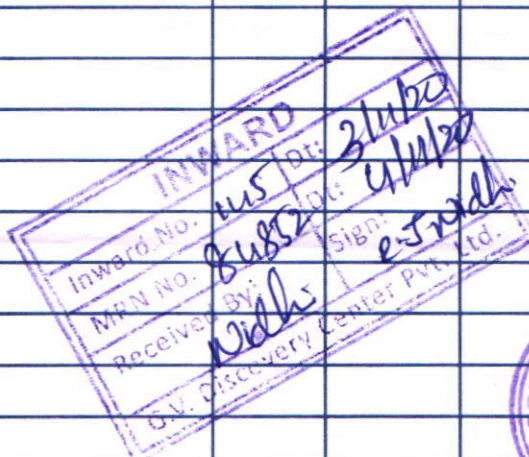
Flood Light 100w

Invoice

no: 1675

 dt

02/11/20



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

31-10-2020 11:40:35 AM



71740

30.10.20 4:42:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab:
G S T No. : 36AAHCG4940K1ZC

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	71740	13079
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
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 D910065	4.00	2,550.00	0.00	12.00	11,424.00
Total Order Value . . .					11,424.00

Rupees : Eleven Thousand Four Hundred Twenty Four 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** 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		30-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		12:21	
Supplier				Req. No.		13079	
Material required before date:			Urgent		ID No.		61153
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED Lights(100watts) With light stand	STD	04	No's			
2	21240						
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 31 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks:FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign.& Date		30.10.20		Sign. & Date		30.10.20	

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