46W

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78234	PO / WO Date.	2/7/21
Supplier Name	Reflection Electricals	PO/WO amount	10774
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	856	3/7/21	10774
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10774

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93518	☑ 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:	10774
Amount E – PO / WO value:	10774
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 be~~low)
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 08 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6-7-21						

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 Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **856**	Dated **3-Jul-2021**
	Delivery Note **242**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **856 dt. 3-Jul-2021**	Other References
Buyer (Bill to) **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. **78234/13264**	Dated **2-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **3-Jul-2021**
	Dispatched through **Your Self**	Destination **Synergy Square 1**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**26.0000 nos**	370.00	nos	**9,620.00**
	OUTPUT CGST						**577.20**
	OUTPUT SGST						**577.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**26.0000 nos**			**₹ 10,774.00**

INWARD
Inward No: 652 Dt: 05/07/21
MRN No: 93518 Dt: 4.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

INR Ten Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,620.00	6%	577.20	6%	577.20	1,154.40
Total	**9,620.00**		**577.20**		**577.20**	**1,154.40**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Four and Forty 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 82031
Date: 7/7
Sign:

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s GV Discovery Centre Pvt Ltd.
Site : Synergy Sq 1
Hyderabad

Date: 03/07/21 No.: 242

Invoice No.......................No.of Cases ....Date....................Way Bill No.........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 78234/13264 dt 02/07/21.				
1	DS40565 LED D/L 18W 6500K	26	Nos		Invoice No. 856 dt 03/07/21.

INWARD
Inward No: 652 Dt: 05/07/21
MRN No: 93578 Dt: 16/7/21
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72490
Date: 7/7
Sign:

Purchase Order

 02-07-2021 3:41:09 PM

78234
29.06.21 10:48:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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	**Doc No**	78234	13264
	Doc Date	02-07-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-06-2021	
27543785.. 9849875767	**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 *D540565*	26.00	370.00	0.00	12.00	10,774.40
					Total Order Value . . .	**10,774.40**

Rupees : Ten Thousand Seven Hundred Seventy Four and Paise Fourty 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 Working Day.

Delivery Location 119, 191 Synergy Square 1
-
Phone. -

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13264
Material required before date:	Urgent	ID No.	67129

No	Description	Size	Quantity	Units	Inward No	Date
1	Day lights (D5 40565)	5 WATTS	26	Nos		
2	78234					
3						
4						
5						
6						
7						
8						

Remarks: For site office use purpose.			
Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

APPROVED 02 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 28 JUN 2021 K. NARSINGA RAO Project Manager