✓ BW

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78176	PO / WO Date.	30/6/21
Supplier Name	Reflection Electricals	PO/WO amount	18592
Firm/Company	UVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	855	3/7/21	18592
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18592

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93517	☑ 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:	18592
Amount E – PO / WO value:	18592
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 a~~cceptable 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				
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/-

Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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

Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **855 dt. 3-Jul-2021**	Other References
Buyer's Order No. **78176/13267**	Dated **30-Jun-2021**
Dispatch Doc No.	Delivery Note Date
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 Floodlight 50W 6500K D915065**	940540	12 %	**10.0000 nos**	1,660.00	nos	**16,600.00**
	OUTPUT CGST						**996.00**
	OUTPUT SGST						**996.00**
	Total			**10.0000 nos**			**₹ 18,592.00**

INWARD	
Inward No: 653	Dt: 05/07/21
MRN No: 93517	Dt: 11/60
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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

INR Eighteen Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	16,600.00	6%	996.00	6%	996.00	1,992.00
Total	**16,600.00**		**996.00**		**996.00**	**1,992.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Two 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: 82630
Date: 7/7
Sign:

DELIVERY CHALLAN

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 Square 1
Hyderabad,

Date: 03/07/21. No.: 241

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: 78176/13267 dt 30/06/21.				
1	D915065 LED Flood Light 50W	10	Nos.		Invoice No: 855 dt 03/07/21.

Received the above material in Good condition

INWARD
Inward No: 658 Dt: 04/07/21
MRN No: 93517 Dt: 4/7/20
Received By: L Salm Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No: 72491 Date: 7/7 Sign: L SEC'BAD

TAX INVOICE

[Ref]lections Electricals Pvt Ltd.
[?]4-187/7, M G Road & R P Road Junction
[R]anigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **855**	Dated **3-Jul-2021**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **855 dt. 3-Jul-2021**	Other References
Buyer's Order No. **78176/13267**	Dated **30-Jun-2021**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Your Self**	Destination **Synergy Square 1**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Led Floodlight 50W 6500K D915065**	940540	12 %	**10.0000 nos**	1,660.00	nos	**16,600.00**
	OUTPUT CGST						**996.00**
	OUTPUT SGST						**996.00**
	Total			**10.0000 nos**			**₹ 18,592.00**

INWARD	
Inward No: 653	Dt: 05/07/21
MRN No: 93517	Dt: 4/1-60
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	16,600.00	6%	996.00	6%	996.00	1,992.00
Total	**16,600.00**		**996.00**		**996.00**	**1,992.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Two 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

DELIVERY CHALLAN

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. G.V. Discovery Centre PVt Ltd.
Site, Synergy Square 1
Hyderabad,

Date: 03/07/21. No.: 241

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: 78176/13267 dt 30/06/21.				
1	D91506S LED Flood Light 50W	10	Nos.		Invoice NO: 855 dt 03/07/21.

Received the above material in Good Condition

INWARD
Inward No: 658 Dt: 05/07/21
MRN No: 93517 Dt: 4/7/20
Received By: LSalry Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Or 78176
24.06.21 12:06:18

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.,	**Doc No**	78176	13267
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-06-2021	
	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 *D915065*	10.00	1,660.00	0.00	12.00	18,592.00
					Total Order Value . . .	**18,592.00**

Rupees : Eighteen Thousand Five Hundred Ninty Two 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 119 and 191 block slab casting 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 Form

Company Name:	G. V. Discovery Centre	Date:	28.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13267
Material required before date:	Urgent	ID No.	67121

No	Description	Size	Quantity	Units	Inward No	Date
1	Led flood lights (D915065)	50 WATTS	10	Nos		
2	Alluminium service wire	90 meters	03	bundels		
3						
4	51207					
5	78176					
6					APPROVED BY	
7					01 JUL 2021	
8	~~78~~832					
					SOHAM MODI MANAGING DIRECTOR	

Remarks: For 119 nd 191 block slab casting purpose.

Prepared By:	K.Narsing rao	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.

For M... A... ...
- [ ] High ... beyond limits.
- [x] Po/R... ... approval.
- [ ] Appro... ... details/clarification.
- [ ] Replenishing ... stock
- [ ] Other

Estimate/Draft PO

 30-06-2021 4:44:23 PM Original / Office Copy / Purchase Div.Copy

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.,	**Doc No**	78176	13267
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-06-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *D915065*	10.00	1,660.00	0.00	12.00	18,592.00
					Total Order Value . . .	**18,592.00**

Rupees : Eighteen Thousand Five Hundred Ninty Two Only.

Terms and Conditions :-

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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 119 and 191 block slab casting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. Bhask

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Name : ______