

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		31/8/21		Prepared by:		P. Snela	
PO/WO no.		79692		PO / WO Date.		16/8/21	
Supplier Name		Reflections electrical pvt ltd		PO/WO amount		4,144 / -	
Firma/Company		G.V. Discovery center pvt ltd		Project		Synergy 119,191	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1518		21/8/21		4,144 / -	
2							
3							
4							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						4,144 / -	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	403	21/8/21	95454	☐ 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:						4,144 / -	
Amount E -- PO / WO value:						4,144 / -	
Amount F -- Difference (A - E): GST-18%						4,144 / -	
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			6/9/21				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/21	31/8/21					

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/-

Reflections Electricals Pvt Ltd
 M G Road & MG Road Junction
 Secunderabad 500003 T.S.
 GSTIN: 36AAHCG4940K120
 State Name: Telangana Code: 36
 Place of Supply: Telangana

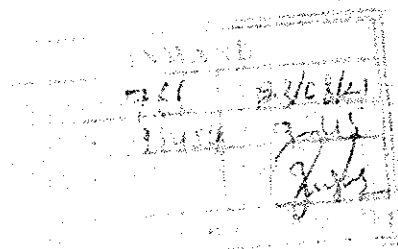
G V Discovery Centre Pvt Ltd
 4-48 MG Road, Secunderabad
 Secunderabad 500003
 GSTIN: 36AAHCG4940K120
 State Name: Telangana Code: 36
 Place of Supply: Telangana

TAX INVOICE

Invoice No: 1518
 Delivery Note: 403
 Reference No. & Date: 1518 dt 21-Aug-2021
 Buyer's Order No: 79692/13320
 Dispatch Order No:
 Dispatched through:
 Your Self
 Terms of Delivery:

Dated: 21 Aug 2021
 Mode/Term of Payment: Against Delivery
 Other Reference:
 Dated: 16-Aug-2021
 Delivery Note Date: 21-Aug-2021
 Destination: Synergy Square 1

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED D/L 5W Garnet 6500K D540565	9405	12%	10.0000 nos	370.00 nos	3,700.00
OUTPUT CGST						222.00
OUTPUT SGST						222.00



Total 10.0000 nos ₹ 4,144.00
 Amount Chargeable (in words): E & O E

INR Four Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,700.00	6%	222.00	6%	222.00	444.00
Total	3,700.00		222.00		222.00	444.00

Tax Amount (in words): INR Four Hundred Forty Four 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
 for Reflections Electricals Pvt Ltd.

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.
54-1877, N.C.D.

GST No. : 36AADCR2047Q1ZZ

M/s. Q.V. Discovery Centre

Site: Synergy Square-1

Hyderabad

Date: 21/08/21 No: 42

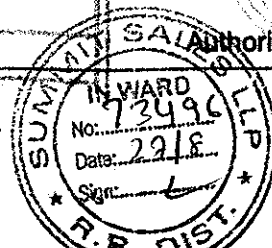
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766 23/08/21
MRN No. 95454 9-115
Received By: Ch. Amagly J. Amagly

For REFLECTIONS ELECTRICALS PVT. LTD.

INWARD	
Inward No:	Dt:
SRN No:	Dt:

Authorised Signatory



Purchase Order



12.08.21 2:06:06

Page(s) 1 Of 1

16-08-2021 4:58:12 PM

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

GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	79692	13320
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
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 D540565-5W	10.00	370.00	0.00	12.00	4,144.00
Total Order Value . . .					4,144.00

Rupees : Four Thousand One Hundred Fourty Four 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 Day.
Delivery Location 119, 191 Synergy Square 1
Phone. -
Penalty For Delay Nil
Transportation 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 site use 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:		13.08.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:		Urgent		Req. No.		13320	
				ID No.		68431	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Day down lighter lights (d5 40565)	5w	10	nos			
3							
4							
5							
6							
7							
8							
9							
Remarks: for site office purpose .							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		13-08-2021		Sign. & Date		13-08-2021	

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

79692