PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha
PO/WO no.	79692	PO / WO Date.	16/8/21
Supplier Name	Refllections electricals pvt ltd	PO/WO amount	4,144/-
Firm/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%	

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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/-

TAX INVOICE

...ctions Electricals Pvt Ltd
[illegible] M G Road & R P Road Junction
[illegible] Secunderabad 500003 [illegible]
[illegible]
[illegible] 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Buyer (Bill to)
G V Discovery Centre Pvt Ltd
[illegible] Floor, Sonam Mansion, M G Road
Secunderabad 500 003
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana, Code : 36
Place of Supply Telangana

Invoice No.	1518	Dated	21-Aug-2021
Delivery Note	403	Mode/Terms of Payment	Against Delivery
Reference No. & Date	1518 dt. 21-Aug-2021	Other References	
Buyer's Order No.	79692/13320	Dated	16-Aug-2021
Dispatch Doc No.		Delivery Note Date	21-Aug-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	**LEO 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**

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

SUMMIT SALES LLP
IN WARD
No: 83869
Date: 27/8
Sign:
R.R. DIST.

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: 21/08/21 No.: 103

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: 79692/13390 dt 16/08/21.				
1	D540565 LED D/L 5W 6500K.	10	Nos.		Invoice No: 1518 dt 21/08/21

INWARD
Inward No: 766 Dt: 23/08/21
MRN No: 95454 Dt: 9/u5
Received By: [signature] Sign: [signature]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

INWARD
Inward No: Dt:
MRN No: Dt:

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 73496
Date: 29/8
Sign:

Purchase Order

79692
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.,	**Doc No**	79692	13320
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-08-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-08-2021	
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 *D540565-5W*	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. -
Penality 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 : ______________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________________

Date : __/__/____

Sho.

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	13.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13320
Material required before date:	Urgent	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