(6) PDN

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	P - Sneha.
PO/WO no.	80244	PO / WO Date.	2/9/21
Supplier Name	Reflections electricals pvt ltd	PO/WO amount	34,104/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.		Bill Date	Bill amount
1.	1761	6/9/21	31,830/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,830/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	453	7/9/21	80244	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,830/-
Amount E – PO / WO value:				34,104/-
Amount F – Difference (A – E):				2274/-

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	20/9/21

Remarks:

— part bill —

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]						
Date	14/9/21	19/9						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Reflections Electricals Pvt Ltd. 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. **1761** / Dated **6-Sep-2021** Delivery Note **453** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **1761 dt. 6-Sep-2021** / Other References Buyer's Order No. **80244/163792** / Dated **2-Sep-2021** Dispatch Doc No. / Delivery Note Date **6-Sep-2021** Dispatched through **Your Self** / Destination **Turkapally** Terms of Delivery

Consignee (Ship to)
G V Research Centers Pvt Ltd
5-4187/3&4, Soham Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4187/3&4, Soham Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**14 No's**	2,030.00	No's	**28,420.00**
	OUTPUT CGST						**1,705.20**
	OUTPUT SGST						**1,705.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**14 No's**			**₹ 31,830.00**

MRN:- 96011

INWARD
Inward No: 4639 Dt: 7/8/21
MRN No: 4639 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

4637
7/8/2021

Amount Chargeable (in words)
E. & O.E
INR Thirty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	28,420.00	6%	1,705.20	6%	1,705.20	3,410.40
Total	**28,420.00**		**1,705.20**		**1,705.20**	**3,410.40**

Tax Amount (in words) : **INR Three Thousand Four Hundred Ten 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

SUMMIT SALES LLP
INWARD
No: 56242
Date: 9/9
Sign:
R.R. DIST.

DELIVERY CHALLAN

G.V.R.C.

REFLECTIONS
ELECTRICALS PVT. LTD.
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
Bright Ideas

M/s. ~~G.B.R.~~ Center
M.G. Road
Secu-bad.

Date:.................... No.: 153

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	D 925065				
	50W				
	street light 14Nos				
	P.O:- 80844				
	4637 2/8/21				

INWARD
Inward No: 4637 Dt: 2/8/21 MRN:- 46839
MRN No: 46839 Dt: 96011
Received By: Sign:
G.V.R.C. PVT. LTD.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 73732
Date: 9/9
Sign:

ient

ount

3,420.00

1,705.20
1,705.20
(-)0.40

830.00
E. & O.E

Total
Amount
3,410.40
3,410.40

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.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-09-2021 3:59:37 PM

80244
02.09.21 4:45:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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.. 9849815767

Doc No	80244	163792
Doc Date	02-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
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 *D925065 50watts*	15.00 1	2,030.00	0.00	12.00	34,104.00
			Total Order Value . . .			**34,104.00**

Rupees : Thirty Four Thousand One Hundred 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 lift and block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill. received
bill no. L 1761. dt = 6/9/21
amount = 31,830/-
Bal. amount receivable

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 06/09/2021

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name :

1193

Company Name:	GVRC	Date:	01.09.2021
Site & Phase :	Innopolis	Time.	04.00PM
Supplier		Req. No.	163792
Material required before date:	03.09.2021	ID No.	68953

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Light	**D925065 (Wipro) - Day light**	50 watts	15	No's	2030	
	80244						

Remarks: For Lift and 4545 block purpose.

MANAGER PROCUREMENT
MINISH PARIKH
06 SEP 2021
APPROVED

Prepared By	Sridevi	Approved by	G.Venkatesh
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

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

APPROVED BY
01 SEP 2021
G. Venkatesh
Project Manager