

6 3

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
Telangana, Code: 36

State Name:
E-Mail: reflections_hyderabad@yahoo.com
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

Invoice No.

1882

Delivery Note

490

Reference No. & Date.

1882 dt. 15-Sep-2021

Buyer's Order No.

79868/163732

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

15-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

20-Aug-2021

Delivery Note Date

15-Sep-2021

Destination

Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LR02-501-XXX-57-G1 LED Street Light 45W	9405	12 %	15.0000 nos	2,550.00	nos	38,250.00
OUTPUT CGST							2,295.00
OUTPUT SGST							2,295.00

INWARD	
Inward No: 4800	Dt: 16/9/21
MRN No: 96515	Dt: 17/9/21
Received By: <i>Security</i>	Sign: <i>Blm</i>
G.V.R.C. PVT. LTD.	

Total

15.0000 nos

₹ 42,840.00
E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9405	38,250.00	6%	2,295.00	6%	2,295.00	4,590.00
Total	38,250.00		2,295.00		2,295.00	4,590.00

Tax Amount (in words) : INR Four Thousand Five Hundred Ninety 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

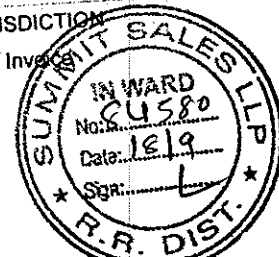
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



Bright Ideas

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

M/s. G.V. Research Centre P. Ltd.

Site: Genome Valley

Hyderabad

Date: 15/09/21 No: 490

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 77868/163732 dt 20/08/21.

1 LR02-501-XX-57-G1
LED Street Light
45W

15 Nos.

1 Invoice
No: 1882
dt
15/09/21.

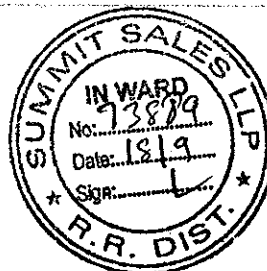
INWARD	
Inward No: <u>4800</u>	Dt: <u>16/9/21</u>
MRN No: <u>96915</u>	Dt: <u>17/9/21</u>
Received By: <u>Security</u>	Sign: <u>[Signature]</u>
G.V.R.C. PVT. LTD.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Purchase Order

24-Aug-21 12:33:33 PM

01

79868
13.08.21 2:25:58

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG456ZD1ZP

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	79868	163732
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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 Street light- LR02-501-XXX-57-GI-45 Watts	32.00	2,550.00	0.00	12.00	91,392.00
Total Order Value ...					91,392.00

Rupees : Ninty One Thousand Three Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 Street light purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill

Bill No 1882 Dt 15/9 Amount 42,840/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

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

Date : / /

Purchase Order

20-Aug-21 5:40:56 PM

Original / Office Copy / Purchase Div. Copy

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

Doc No	79868	163732
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

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Delivery Date Next Day.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost 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 Street light purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY

21 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Pc/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Name:	GVRC	Date:	11-08-2021
Phase :	Innopolis	Time:	04:25 pm
Supplier	Reflections Electricals Pvt Ltd	Req. No.	163732
Material required before date:		ID No.	68562

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro Street Light - LR02-501-XXX-57-G1 - 45 - Watt	NA	32	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Street Lights for GVRC @ Rs. 2,550/- + 12% GST.

Prepared By	Waseem	Approved by
Sign. & Date	11-08-2021	Sign. & Date

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

APPROVED FOR
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE