

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80244		PO / WO Date. 21/9/21	
Supplier Name Retention Electricals Pvt Ltd		PO/WO amount 34,104/-	
Firm/Company GVRCL Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1761	6/9/21	34,104/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,104/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			96516 ☒ 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:			34,104/-
Amount E – PO / WO value:			34,104/-
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/9/21	25/9	

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. 10,000/-, Purchase Manager or Procurement Manager to approve attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/-. 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
State Name : Telangana, Code : 36
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.

1761

Delivery Note

494

Reference No. & Date.

1761 dt. 6-Sep-2021

Buyer's Order No.

80244/163792

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

6-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-Sep-2021

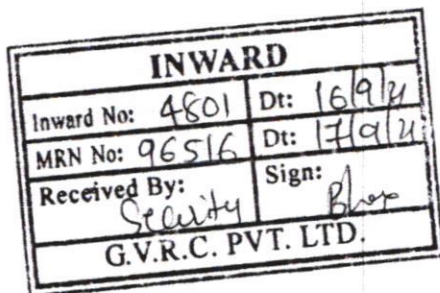
Delivery Note Date

6-Sep-2021

Destination

Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Led Floodlight 50W 6500K D915065-1	940540	12 %	15.0000 nos	2,030.00 nos	30,450.00
	OUTPUT CGST					1,827.00
	OUTPUT SGST					1,827.00



Total

15.0000 nos

₹ 34,104.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	30,450.00	6%	1,827.00	6%	1,827.00	3,654.00
Total	30,450.00		1,827.00		1,827.00	3,654.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



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 Centres P Ltd
Site: Genome Valley
Hyderabad.
Date: 15/09/21 No.: 191

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: 80244/163792 dt 02/09/21,

1	D915065 LED Flood Light 50W	15	No.		
---	-----------------------------	----	-----	--	--

Invoice
No: 1761
dt
06/09/21.

INWARD	
Inward No: 4801	Dt: 16/9/21
MRN No: 96516	Dt: 17/9/21
Received By: <u>Securify</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

Page(s) 1 Of 1

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..

9849875767

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	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

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 lift and block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

