PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M).

Date:	2/11/21	Prepared by:	Sneha.
PO/WO no.	81611	PO / WO Date.	11/10/21
Supplier Name	Reflections Electrical pvt ltd	PO/WO amount	1,486.80
Firm/Company	GV Research centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2391	19/10/21	1,487/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,487/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	–	–	98025	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,487/-
Amount E – PO / WO value:	1,486.80/-
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	8/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	2/11/21	2/11					

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 State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2391**	Dated **19-Oct-2021**
	Delivery Note **637**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2391 dt. 19-Oct-2021**	Other References
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's Order No. **81611/163990**	Dated **11-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **19-Oct-2021**
	Dispatched through **Your Self**	Destination **Genome Valley**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 20A SP C Curve WM20ASPC**	853650	18 %	**12.0000 nos**	105.00	nos	**1,260.00**
	OUTPUT CGST						**113.40**
	OUTPUT SGST						**113.40**
	Rounding Off						**0.20**
	Total			**12.0000 nos**			**₹ 1,487.00**

INWARD
Inward No: 5804 Dt: 20/10/21
MRN No: 98015 Dt: 20/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

Tax Amount (in words) : **INR Two Hundred Twenty Six and Eighty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8599Y
Date: 25/10/21
Sign:

Purchase Order

 11-10-2021 2:55:05 PM

81611
18.10.21 2:04:47

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.,	**Doc No**	81611	163990
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	11-10-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	09-10-2021	
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	4597 - Electrical - other - MCB - 20Amps - nos	12.00	105.00	0.00	18.00	1,486.80
					Total Order Value . . .	**1,486.80**

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

(3)8

Requisition Form

Company Name:	GVRC	Date:	09.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163990
Material required before date: 09.10.2021		ID No.	70230

No	Description	Size	Quantity	Units	Inward No	Date
1	Four pole Isolates 81610.	40Ams	6	No's		
2	~~Four pole Isolates~~ MCB'S	16Ams	12	No's		
3	~~Four pole Isolates~~ MCB'S	20Ams	12	No's		
4	81611.	(05+18)				
5						
6						
7						
8						
9						
10						

Remarks: Site work purpose

Prepared By	S. Nagamani	Approved by	C. Balamurali Krishna
Sign.& Date	08.10.2021	Sign. & Date	08.10.2021

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

09-10-2021

11 OCT 2021