

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (K)

Date:		13/11/2021		Prepared by:		N. Shrinaga	
PO/WO no.		81863		PO / WO Date.		20/10/2021	
Supplier Name		Reflections Electricals Pvt Ltd.		PO/WO amount		4,572.5/-	
Firm/Company		GIV Discovery center Pvt Ltd		Project		119, 191 Synergy Square	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2512	25/10/2021		3,953/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						3,953/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						3,953/-	
Amount E - PO / WO value:						4,572.5/-	
Amount F - Difference (A - E): GST-18%						-619/-	
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 / WO			☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			20/11/2021				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shrinaga		13 NOV 2021				
Date	13/11/2021		MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and bill amounts do 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
 Consignee (Ship to)

G V Discovery Centre Pvt Ltd
 5-4-487/3&4, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36
 Buyer (Bill to)

G V Discovery Centre Pvt Ltd
 5-4-487/3&4, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.
2512
 Delivery Note
662
 Reference No. & Date.
2512 dt. 25-Oct-2021
 Buyer's Order No.
81863/13377
 Dispatch Doc No.

Dispatched through
Your Self
 Terms of Delivery

Dated
25-Oct-2021
 Mode/Terms of Payment
Against Delivery
 Other References
 Dated
20-Oct-2021
 Delivery Note Date
25-Oct-2021
 Destination
Synergy Square 1

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 63A 4P	8536	18 %	4.0000 nos	575.00	nos	2,300.00
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	10.0000 nos	105.00	nos	1,050.00
							3,350.00

OUTPUT CGST
OUTPUT SGST

301.50
301.50

INWARD	
Inward No: 905	Dt: 26/10/21
MRN No: 98422	Dt: 12/12/20
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Total

14.0000 nos

₹ 3,953.00
 E. & O.E

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,300.00	9%	207.00	9%	207.00	414.00
853650	1,050.00	9%	94.50	9%	94.50	189.00
Total	3,350.00		301.50		301.50	603.00

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

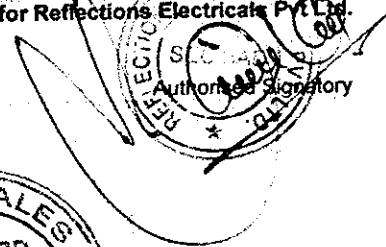
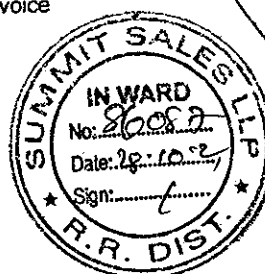
Company's PAN : **AADCR2047Q**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. G.V. Discovery Centre

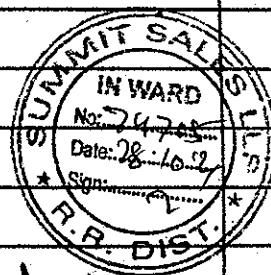
Site: Sa. nery. J. 1001

Hyderabad.

Date: 25/10/21 No: 662

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

INWARD	
Inward No: 905	Dt: 26/10/20
MRN No: 98422	Dt: 27/10/20
Received By:	Signature: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 4:33:11 PM



81863

19.10.21 5:27:33

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	81863	13377
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	14-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4574 - Electrical - other - FP - Isolator - 63Amps - nos	4.00	575.00	0.00	18.00	2,714.00
2.4596 - Electrical - other - MCB - 16Amps - nos	10.00	105.00	0.00	18.00	1,239.00
3.4604 - Electrical - other - MCB - 63Amps - nos	5.00	105.00	0.00	18.00	619.50
Total Order Value ...					4,572.50

Rupees : Four Thousand Five Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand North west series

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 5yrs

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 Slab casting use purpose and site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill

Bill NO: 2572

Bill dt: 25/10/2021

Amt: 3953/-

Balance to be receivable.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name: G. V. Discovery Centre
 Site & Phase : SYNERGY 119.191

Date:
 Time:
 Req. No.
 ID No.

14.10.2021
 11:00 Hrs
 1337

70336

Material required before date:

Urgent

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex db box	std	6	nos		
3	4 pole isolator	63 amps	4	nos	5251157	
4	mcb	16 amps	10	nos		
5	Extension boxes	std	05	nos		
6	mcb	63 amps	05	nos		
7						
8						
9						

Remarks:- for slab casting use purpose and site use purpose.

Prepared By:

Vineetha reddy

Approved by

K.Narsing rao (for G. Rajesh babu)

Sign. & Date

14.10.2021

Sign. & Date

14.10.2021

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

19 OCT 2021