

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Barbhakar	
PO/WO no. 81717		PO / WO Date. 18/10/21	
Supplier Name: Reflection Electronics		PO/WO amount: 1698.02	
Firm/Company: GVRRC		Project: Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2584	29/10/21	1020-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1020-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	98717
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1020-00
Amount E – PO / WO value:			1698-02
Amount F – Difference (A – E): GST-18%			678.02
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		15/11/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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.
M G Road & R P Road Junction
Secunderabad 500003 T.S
GSTIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36
Email: reflections_hyderabad@yahoo.com
Consignee (Ship to):

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

Invoice No. **2584**
Delivery Note **676**
Reference No. & Date. **2584 dt. 29-Oct-2021**
Buyer's Order No. **81717/164000**
Dispatch Doc No.
Dispatched through **Your Self**
Terms of Delivery
Dated **29-Oct-2021**
Mode/Terms of Payment **Against Delivery**
Other References
Dated **18-Oct-2021**
Delivery Note Date **29-Oct-2021**
Destination **Genome Valley**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Surface Box 6M	8538	18 %	12.0000 nos	72.00	nos	864.00
							77.76
							77.76
							0.48

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 5990	Dt: 11/12
MRN No: 98715	Dt: 01/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Total 12.0000 nos ₹ 1,020.00
E & O.E

Amount Chargeable (in words)

INR One Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	864.00	9%	77.76	9%	77.76	155.52
Total	864.00		77.76		77.76	155.52

Tax Amount (in words) : INR One Hundred Fifty Five and Fifty Two paise Only

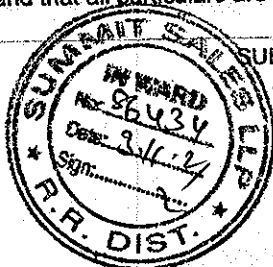
Date & Time :
Company's Bank Details
A/c Holder's Name : Reflections Electricals Pvt Ltd.
Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Company's PAN : AADCR2047Q

Declaration

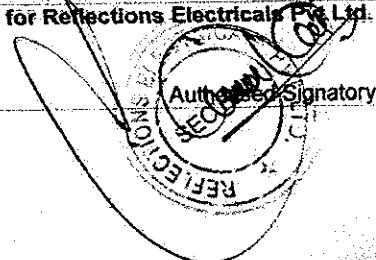
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

5990



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

81717

18.10.21 2:06:31

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
 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

27543785..

27540307

9849875767

Doc No	81717	164000
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4653 - Electrical - other - Surface Box - other - nos 6 way	12.00	72.00	0.00	18.00	1,019.52
2. 4798 - Electrical - other - FP Isolator - NA - nos 63 Amps	1.00	575.00	0.00	18.00	678.50
Rupees : One Thousand Six Hundred Ninty Eight and Paise Two Only.					Total Order Value ... 1,698.02

Terms and Conditions :-

Specification /	All items shall be of wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innapolis 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. Above order for site office purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

*Part Delivery**Inv-2584-29/10/21-102000*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

1319

Company Name:	GV Research Centers Pvt Ltd	Date:	11-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164000
Material required before date:		ID No.	70241

No	Description	Size	Quantity	Units	Inward No	D
1.	Armored cable(4 core) <i>81749</i>	16sq mm	50	mtrs✓		
2.	Mcb	16 Amps	8	NO'S✓		
3.	6 Model surface box → <i>240 + 15%</i>	NA	12	NO'S		
4.	6 Model plate	NA	12	NO'S✓		
5.	Switches	16 Amps	12	NO'S✓		
6.	Sockets <i>81717</i>	16 Amps	12	NO'S✓		
7.	Isolaters	63 Amps	1	NO'S		
8.	Tape	NA	4	NO'S✓		
9.	7/20 blue wire	NA	3	NO'S		
10.	7/20 black wire	NA	3	NO'S		
11.	3/20 yellow wire <i>21207</i>	NA	1	NO'S		
12.	3/20 block wire	NA	1	NO'S		
13.	1/18Green wire	NA	1	NO'S		
14.	2.5 Green wire	NA	2	NO'S		
15.	P.V.C clamps(2 side holes	1"	1	NO'S		
16.	Switch blanks	NA	1	NO'S		
17.	1.2 PVC Pipes	NA	1	NO'S		
18.	Bends	NA	30	NO'S		
19.	J.Boxes	NA	20	NO'S		
20.	Blades	NA	6	NO'S		

Remarks: For Office purposetype)

Prepared By :	S.Ngamani	Approved by	
Sign. & Date :	11-10-21	Sign. & Date	11-10-21

Note:

Chand
11/10/2021

