

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Babhakar	
PO/WO no. 81001		PO / WO Date. 25/9/21	
Supplier Name Reflection Electricals Pvt. Ltd.		PO/WO amount 2714-00	
Firm/Company GVKC		Project Amopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2086	28/7/21	2714-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2714-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	1	1	1
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:			2714-00
Amount E – PO / WO value:			2714-00
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		15/11	
Remarks:			
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/-

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 0402-543785, 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.

2086

Delivery Note

553

Reference No. & Date.

2086 dt. 28-Sep-2021

Buyer's Order No.

81001/163897

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

28-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

25-Sep-2021

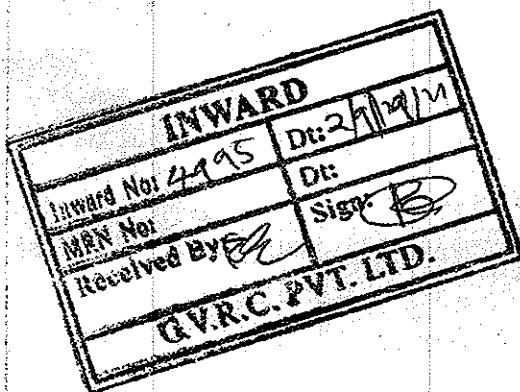
Delivery Note Date

28-Sep-2021

Destination

Genome Valley

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
							OUTPUT CGST
							OUTPUT SGST
							207.00
							207.00



Total	4.0000 nos	₹ 2,714.00
Amount Chargeable (in words)		INR Two Thousand Seven Hundred Fourteen Only
		E. & O.E

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
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

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.

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**

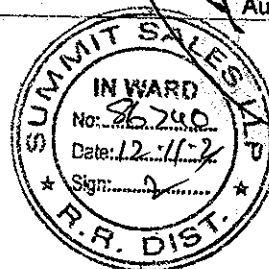
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-09-2021 11:35:58



81001

27.09.21 3:07:16

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	81001	163897
	Doc Date	25-09-2021	
	Quote No	NIL	
	Quote Date	24-09-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4574 - Electrical - other - FP - Isolator - 63Amps - nos	4.00	575.00	0.00	18.00	2,714.00
Total Order Value . . .					2,714.00

Rupees : Two Thousand Seven Hundred Fourteen 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	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	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 Transformer near DB box fixing and 2727 block DB box fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		24.09.2021	
Site & Phase :		INNOPOLIS		Time:		10:00AM	
Supplier				Req. No.		163897	
Material required before date:		26.09.2021		ID No.		69651	
No	Description	Size	Quantity	Units	Inward No	Date	
1	63Amps 4 Pole Isolator		4	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : towards transformer near DP box fixing purpose and 2727 block DP box fixing purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali krishna	
Sign. & Date		24.09.2021		Sign. & Date		24.09.2021	

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

Comb
24-09-2021

[Signature]
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE