G (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Prabhakar
PO/WO no.	80916	PO / WO Date.	23/9/21
Supplier Name	Reflections Electricals Pvt	~~PO/WO~~ amount	4071.00
Firm/Company	GVRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2084	08/9/21	4071-00
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4071-00 .

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/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4071-00
Amount E – PO / WO value:	4071-00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/11					

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

...lections Electricals Pvt Ltd. ...-187/7, M G Road & R P Road Junction ...anigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 2084 Dated 28-Sep-2021 Delivery Note 551 Mode/Terms of Payment: Against Delivery Reference No. & Date. 2084 dt. 28-Sep-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. 80916/163877 Dated 23-Sep-2021 Dispatch Doc No. Delivery Note Date 28-Sep-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	**Isolator/Load Break Switch 63A 4P**	8536	18 %	**6.0000 nos**	575.00	nos	**3,450.00**
	OUTPUT CGST						**310.50**
	OUTPUT SGST						**310.50**
	Total			**6.0000 nos**			**₹ 4,071.00**

INWARD
Inward No: 4997 Dt: 29/9/21
MRN No: Dt:
Received By: R Sign: R
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
INR Four Thousand Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	3,450.00	9%	310.50	9%	310.50	621.00
Total	**3,450.00**		**310.50**		**310.50**	**621.00**

Tax Amount (in words) : **INR Six Hundred Twenty One 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

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 2672 Date: 12.10.2... Sign: ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-09-2021 10:15:10 Original

80916
22.09.21 4:26:50

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	**Doc No**	80916	163877
	Doc Date	23-09-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-09-2021	
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	4574 - Electrical - other - FP - Isolator - 63Amps - nos	6.00	575.00	0.00	18.00	4,071.00
					Total Order Value . . .	**4,071.00**

Rupees : Four Thousand Seventy One 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
Penality 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 Security room power connection and motors fixing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	21.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163877
Material required before date:	Urgent	ID No.	69552

No	Description	Size	Quantity	Units	Inward No	Date
1.	FP Isolator	63 Amps	06	Nos		
2.	MCB	10 Amps	12	Nos		
3.	MCB	16 Amps	12	Nos		
4.	MCB	06 Amps	12	Nos		
5.	TPN Change Over Connector	4 Pole	06	Nos		
6.	Alluminium Lugs	25mm	25	Nos		
7.	Insulation Tape		50	Nos		
8.						

Remarks: For Security room power connection and Motors Fixing purpose and other site use purpose

Prepared By	Sanjay	Approved by	Balamurali Krishna
Sign.& Date	21.09.2021	Sign. & Date	21.09.2021

Note:

4594 80916 email sent

80911

80917

21-09-2021

1170 535718