PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	R. Vineetha
PO/WO no.	81782	PO / WO Date.	19/10/21
Supplier Name	SSllp	PO/WO amount	27888.00
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2407	20/10/21	27888.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27888.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	642	20/10/21	98104	☑ 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:	27888
Amount E – PO / WO value:	27888.
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	15/11/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. Vineetha	[signature]					
Date	13/11/21	13/11					

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/-

Purchase Order

81782
18.10.21 2:06:32

 19-10-2021 11:36:22 AM

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	**Doc No**	81782	13376
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-10-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D915065- 50 watts*	15.00	1,660.00	0.00	12.00	27,888.00
				Total Order Value . . .		**27,888.00**

Rupees : Twenty Seven Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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.Payment as per actual receipt of material. Above order for for slab casting use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	14.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13376
Material required before date:	Urgent	ID No.	70334

No	Description	Size	Quantity	Units	Inward No	Date
1	Led flood lights (D915065)	50 WATTS	15	Nos		
3						
4						
5						
6	81782					
7						
8						
9						

Remarks:- for slab casting use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao(for G.Rajesh babu) Rajesh
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.

APPROVED
15 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. G.V. Discovery Centre Pvt Ltd
Site: Synergy Square!
Hyderabad.

Date: 20/10/21 No.: 642

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 81782/13376 dt 19/10/21				
					Invoice
1	D915065 LED	15	Nos		No: 9407
	Flood Light 50W				dt
					20/10/21

INWARD
Inward No: 886 Dt: 21/10/21
MRN No: 98104 Dt: 11/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7529
Date: 18-11-21
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

TAX INVOICE

...ctions Electricals Pvt Ltd. 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. **2407**	Dated **20-Oct-2021**
	Delivery Note **642**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2407 dt. 20-Oct-2021**	Other References
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's Order No. **81782/13376**	Dated **19-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **20-Oct-2021**
	Dispatched through **Your Self**	Destination **Synergy Square 1**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Led Floodlight 50W 6500K D915065-1**	940540	12 %	**15.0000 nos**	1,660.00	nos	**24,900.00**
	OUTPUT CGST						**1,494.00**
	OUTPUT SGST						**1,494.00**
	Total			**15.0000 nos**			**₹ 27,888.00**

INWARD
Inward No: 886 Dt: 21/10/21
MRN No: 98104 Dt: 1/1/20
Received By: Sign:
Genome Valley Discovery Center Pvt

SUMMIT SALES LLP
IN WARD
No: 97030
Date: 18/1/22
Sign:
R.R. DIST.

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

INR Twenty Seven Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	24,900.00	6%	1,494.00	6%	1,494.00	2,988.00
Total	**24,900.00**		**1,494.00**		**1,494.00**	**2,988.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice