

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(M) (E)

|                                                                         |                  |                                                                                                                                                                           |                     |
|-------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 15/11/21                                                          |                  | Prepared by: Babharka                                                                                                                                                     |                     |
| PO/WO no. 79868                                                         |                  | PO / WO Date. 20/8/21                                                                                                                                                     |                     |
| Supplier Name: Reflections Electrical Ro.                               |                  | PO/WO amount: 91,392-00                                                                                                                                                   |                     |
| Firm/Company: GORE                                                      |                  | Project: omopdls                                                                                                                                                          |                     |
| Sl. No.                                                                 | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                                       | 2083             | 28/7/21                                                                                                                                                                   | 48,552-00           |
| 2                                                                       |                  |                                                                                                                                                                           |                     |
| 3                                                                       |                  |                                                                                                                                                                           |                     |
| 4                                                                       |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 48,552-00 |                  |                                                                                                                                                                           |                     |
| Sl. No.                                                                 | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                      | /                | /                                                                                                                                                                         | /                   |
| 2.                                                                      |                  |                                                                                                                                                                           |                     |
| 3.                                                                      |                  |                                                                                                                                                                           |                     |
| Amount B – Other Credits : Transportation charges                       |                  |                                                                                                                                                                           |                     |
| Amount C – Other Debits :                                               |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:             |                  |                                                                                                                                                                           |                     |
| Amount E – PO / WO value: 48,552-00                                     |                  |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E): GST-18% 91,392-00                        |                  |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                                         |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                             |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                                        |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                           |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                                      |                  | 15/11/21                                                                                                                                                                  |                     |
| Remarks: P. 201611                                                      |                  |                                                                                                                                                                           |                     |
| Approved by                                                             | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                                   |                  |                                                                                                                                                                           |                     |
| Date                                                                    |                  | 15/11/21                                                                                                                                                                  |                     |

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.**  
5-4-1877 M G Road & R P Road Junction  
Rampam Secunderabad 500003 T.S  
Phone: 9705577776, 9705577776  
GSTIN: 36AAHCG4562D1ZZ  
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: 36AAHCG4562D1ZZ  
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: 36AAHCG4562D1ZZ  
State Name: Telangana, Code: 36  
Place of Supply: Telangana

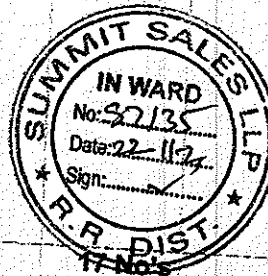
Invoice No. **2083**  
Delivery Note **550**  
Reference No. & Date. **2083 dt. 28-Sep-2021**  
Buyer's Order No. **79868/163732**  
Dispatch Doc No.  
Dispatched through **Your Self**  
Terms of Delivery  
Dated **28-Sep-2021**  
Mode/Terms of Payment **Against Delivery**  
Other References  
Dated **20-Aug-2021**  
Delivery Note Date **28-Sep-2021**  
Destination **Genome Valley**

| SI No. | Description of Goods                          | HSN/SAC | GST Rate | Quantity | Rate per      | Amount    |
|--------|-----------------------------------------------|---------|----------|----------|---------------|-----------|
| 1      | LR02-501-XXX-57-G3 LED Street Light 5700K 45W | 940510  | 12 %     | 17 No's  | 2,550.00 No's | 43,350.00 |

OUTPUT CGST  
OUTPUT SGST

2,601.00  
2,601.00

| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 4996          | Dt: 29/9/21       |
| MRN No:                  | Dt:               |
| Received By: [Signature] | Sign: [Signature] |
| G.V.R.C. PVT. LTD.       |                   |



Amount Chargeable (in words) **INR Forty Eight Thousand Five Hundred Fifty Two Only**  
Total **₹ 48,552.00**  
E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 940510  | 43,350.00     | 6%               | 2,601.00           | 6%             | 2,601.00         | 5,202.00         |
| Total   | 43,350.00     |                  | 2,601.00           |                | 2,601.00         | 5,202.00         |

Tax Amount (in words) : **INR Five Thousand Two Hundred Two 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 Road Secunderabad & SBIN0003032**  
For Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice





## Bright Ideas

**REFLECTIONS**  
ELECTRICALS PVT. LTD.  
54-1877, M.G. Road, ...

5-4-187/7, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigunj, Secunderabad - 500003  
Phone : 040 - 27543785, 87055

Phone : 040 - 27543785, 97055 77776  
GST No. : 36AADCR2215

**GST No. : 36AADCR2047Q1ZZ**

M/s. G.V. Research Centre

Site: Genomex PVT Ltd.  
#1

Hydroxide

Date: 25/09/01 No. 550

|                         |  |                |  |              |  |
|-------------------------|--|----------------|--|--------------|--|
| Invoice No. ....        |  | Date: 25/09/21 |  | No. 550      |  |
| S. No.                  |  | No. of Cases   |  | Date         |  |
| Description of Material |  | Qty            |  | Way Bill No. |  |

|                                                                                                  |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>                                                                                    |                                                                                           |
| Inward No: 4996                                                                                  | Dr: 29/9/04                                                                               |
| MRN No:                                                                                          | Dr:                                                                                       |
| Received By:  | Sign:  |
| <b>G.V.R.C. PVT. LTD.</b>                                                                        |                                                                                           |

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

**Authorized Signatory**

# Purchase Order

Page(s) 1 Of 1

24-Aug-21 12:33:33 PM



79868

13.08.21 2:25:58

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 79868      | 163732 |
| <b>Doc Date</b>   | 20-08-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 20-08-2021 |        |
| <b>SupplyType</b> | 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<br>Street light- LR02-501-XXX-57-GI-45 Watts | 32.00 | 2,550.00 | 0.00 | 12.00 | 91,392.00        |
| <b>Total Order Value . . .</b>                                                                   |       |          |      |       | <b>91,392.00</b> |

Rupees : Ninty One Thousand Three Hundred Ninty Two Only.

**Terms and Conditions :-****Specification / Brand** 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** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

**Penalty For Delay** Nil**Transportation Cost** 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 Street light purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill

Bill No 1882 Dt 15/9 Amount 42840/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

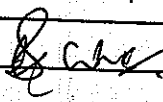
Accepted the above Terms And Conditions

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

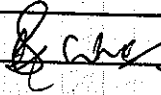
Name :

Date : / /

**MEMO**

| DATE & FROM: | TO & REMARKS.                                                                       |
|--------------|-------------------------------------------------------------------------------------|
| 21-08-21     | MD Sir,                                                                             |
| Haseem       | Enclosed PO is correct for street lights.                                           |
|              | Signed,                                                                             |
|              |  |

**MEMO**

| DATE &<br>FROM: | TO & REMARKS.                                                                       |
|-----------------|-------------------------------------------------------------------------------------|
| 21-08-21        | MD Sir,                                                                             |
| Haseem          | Enclosed PO is correct<br>for street lights.                                        |
|                 | Regards,                                                                            |
|                 |  |

# Purchase Order

Page(s) 1 Of 1

20-Aug-21 5:40:56 PM

Original / Office Copy / Purchase Div.Copy

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 79868      | 163732 |
| <b>Doc Date</b>   | 20-08-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 20-08-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| Item Name                                                                                        | Qty   | Rate     | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
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| <b>Total Order Value . . .</b>                                                                   |       |          |      |       | <b>91,392.00</b> |

Rupees : Ninty One Thousand Three Hundred Ninty Two Only.

**Terms and Conditions :-****Specification / Brand** 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** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

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MANAGING DIRECTOR**

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Date : \_\_/\_\_/\_\_

| Company Name:                  |                                 | Requisition Form |            |
|--------------------------------|---------------------------------|------------------|------------|
| Site & Phase :                 | GVRC                            | Date:            | 11-08-2021 |
| Supplier                       | Innopolis                       | Time:            | 04:25 pm   |
| Material required before date: | Reflections Electricals Pvt Ltd | Req. No.         | 163732     |
|                                |                                 | ID No.           | 68562      |

| No | Description                                         | Size | Quantity | Units | Inward No | Date |
|----|-----------------------------------------------------|------|----------|-------|-----------|------|
| 1  | Wipro Street Light - LR02-501-XXX-57-G1 - 45 - Watt | NA   | 32       | No.   |           |      |
| 2  |                                                     |      |          |       |           |      |
| 3  |                                                     |      |          |       |           |      |
| 4  |                                                     |      |          |       |           |      |
| 5  |                                                     |      |          |       |           |      |
| 6  |                                                     |      |          |       |           |      |
| 7  |                                                     |      |          |       |           |      |
| 8  |                                                     |      |          |       |           |      |
| 9  |                                                     |      |          |       |           |      |
| 10 |                                                     |      |          |       |           |      |

APPROVED BY  
21 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

Remarks: Street Lights for GVRC @ Rs. 2,550/- + 12% GST.

|              |            |              |
|--------------|------------|--------------|
| Prepared By  | Waseem     | Approved by  |
| Sign. & Date | 11-08-2021 | Sign. & Date |

APPROVED FOR  
11 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

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

APPROVED  
12 AUG 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE