PURCHASE DIVISION
Advice for approval for credit to supplier

M E

Date:	15/11/21	Prepared by:	Prabhakar
PO/WO no.	79868	PO / WO Date.	20/8/21
Supplier Name	Reflections Electrical Ro[illegible]	PO/WO amount	91,392-00
Firm/Company	GNORE	Project	Omnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2083	28/9/21	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.	DC matches MRN
1.				☑ 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:	48,552-00
Amount E – PO / WO value:	91,392-00
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	15/11/21
Remarks:	Pr[illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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.
5-4-18[illegible], 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.	**2083**	Dated	**28-Sep-2021**
Delivery Note	**550**	Mode/Terms of Payment	**Against Delivery**
Reference No. & Date.	**2083 dt. 28-Sep-2021**	Other References	
Buyer's Order No.	**79868/163732**	Dated	**20-Aug-2021**
Dispatch Doc No.		Delivery Note Date	**28-Sep-2021**
Dispatched through	**Your Self**	Destination	**Genome Valley**
Terms of Delivery			

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

Sl 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						**2,601.00**
	OUTPUT SGST						**2,601.00**
	Total			**17 No's**			**₹ 48,552.00**

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

SUMMIT SALES LLP
IN WARD
No: 32135
Date: 22-11-21
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Fifty Two Only
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**

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

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. Research centres Pvt Ltd.
~~Site:~~ Genome Valley
Hyderabad

Date: 28/09/21 No.: 550

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: 79868/168732 dt 20/08/21.				
1	LR02-501-XXX-57CS LED street light 45W	17 Nos.			Invoice NO: 2983 dt 28/09/21

INWARD

Inward No: 4996	Dt: 29/9/21
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

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

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

Rupees : Ninty One Thousand Three Hundred Ninty Two Only.

Terms and Conditions :-

Part bill

Bill No ₹ 1882 Dt 15/9 Amount ₹ 42840/-

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
Penality 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	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
21-08-21	MD Sir,
Waseem	Enclosed PO is correct,
	for street lights.
	Regards,
	[signature]

MEMO

DATE & FROM:	TO & REMARKS.
21-08-21	MD Sir,
Waseem	Enclosed PO is correct,
	for street lights.
	Legend,
	[signature]

Purchase Order

 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

Doc No	79868	163732
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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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	

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

21/8/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

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

A 9866

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

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

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

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR ...
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE