PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:	4/12/2021	Prepared by:	Sai kiran
PO/WO no.	82271	PO / WO Date.	1/11/2021
Supplier Name	Reflections Electricals	PO/WO amount	6,003.20
Firm/Company	G.V. Discovery Centre	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	2796	13/11/2021	6003.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6003.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99346	☑ 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:	6003-20
Amount E – PO / WO value:	6003-20
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	13/12/2021
Remarks:	← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/12/21	4/12					

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Sales Invoice

.flections Electricals Pvt Ltd.
5-4-187/7, 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 **2796**	Dated **13-Nov-21**
Delivery Note **734**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2796 dt. 13-Nov-21**	Other References
Buyer's Order No. **82271/13399**	Dated **1-Nov-21**
Dispatch Doc No.	Delivery Note Date **13-Nov-21**
Dispatched through **Your Self**	Destination **Syner Square 1**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Module Panel 8W 6500K DC10865**	940540	**20 No's**	268.00	No's	**5,360.00**
	OUTPUT CGST					**321.60**
	OUTPUT SGST					**321.60**
	Less : *Rounding Off*					**(-)0.20**
	Total		**20 No's**			**₹ 6,003.00**

INWARD
Inward No 953 Dt: 13/11/21
MRN No: 99346 Dt: 11/60
Received By: Sign:
Geneva Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 82197
Date: 24/11/2
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	5,360.00	6%	321.60	6%	321.60	643.20
Total	5,360.00		321.60		321.60	643.20

Tax Amount (in words) : **INR Six Hundred Forty Three and Twenty paise Only**

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

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. GV Discovery centre PVt Ltd.
Synergy Square 1,
Hyderabad

Date: 13/11/21 No.: 731

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: 82271/13399 dt 01/11/21				
1	DC 10865 LED Panel 8W 6500K.	20	Nos		Invoice No. 2796 dt 13/11/21

INWARD
Inward No: 953 Dt: 13/11/21
MRN No: 99846 Dt: 11-00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 75228 Date: 24-11-21 Sign:

Company's Bank Details
A/c Holder's Name : Reflectio...

Purchase Order

 01-11-2021 4:31:08 PM

82271
30.10.21 11:22:28

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5...
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**	82271	13399
	Doc Date	01-11-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	NIL	
27543785.. 9849875767	**Quote Date**	01-11-2021	
	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 *DC10865 - False ceiling LED lights-8W*	20.00	268.00	0.00	12.00	6,003.20
					Total Order Value . . .	**6,003.20**

Rupees : Six Thousand Three and Paise Twenty 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	Nil
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 norh and south security kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Material Not Received

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1401

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	01.11.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13399
Material required before date:	Urgent	ID No.	70772

No	Description	Size	Quantity	Units	Inward No	Date
1	Led lights(dc10865)	8 W	20	NOS		
3						
4						
5						
6						
7	82271					
8						
9						

Remarks:- for north and south security kiosk purpose .

Prepared By:	Vineetha reddy		
Sign.& Date	01.11.2021	Approved by	K.Narsing rao
		Sign. & Date	01.11.2021

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

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE