

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:	4/12/2021	Prepared by:	Sarkar
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):

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:

Amount E - PO / WO value:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/21	4/12/21					

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

Sales Invoice

M 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

Invoice No

2796

Delivery Note

734

Reference No. & Date.

2796 dt. 13-Nov-21

Buyer's Order No.

82271/13399

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

13-NOV-21

Mode/Terms of Payment

Against Delivery
Other References

Dated

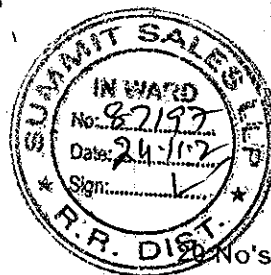
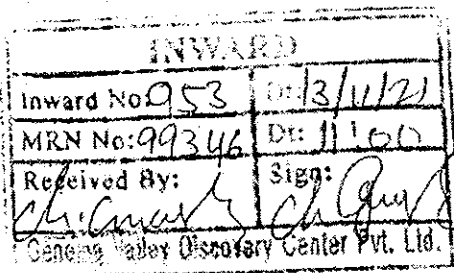
1-Nov-21

Delivery Note Date

13-Nov-21

: Destination

Syner Square 1

[illegible]

Total

~~2~~ No's

₹ 6,003.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
for Reflections Electricals Pvt Ltd.

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s.

M/s. GV Discovery Centre
Synergy Square PVELD
1

My class had

Date: 13/11/21, No: 734

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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INWARD	
Inward No: 953	Dt: 13/11/20
MRN No: 99846	Dt: 11-00
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd	

For REFLECTIONS ELECTRICALS PT. LTD.

Authorised Signatory



Company's Bank Details

Company's Bank Details	
A/c Holder's Name	Reflection

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	82271	13399
Doc Date	01-11-2021	
Quote No	NIL	
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. -

Penalty 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 north 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

Accepted the above Terms And Conditions

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

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						
8						
9						
Remarks:- for north and south security kiosk purpose .						
Prepared By:	Vineetha reddy	Approved by	K. Venkatesh rao			
Sign. & Date	01.11.2021	Sign. & Date	01.11.2021			
Note: On receipt of material at site write inward number and date in last 2 columns.						

01 NOV 2021
P. PRADHANAR
Sr. MANAGER PURCHASE