

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	P. S. Bhaskar	
PO/WO no.	83157	PO / WO Date.	1/12/21	
Supplier Name	Reflections Electricals	PO/WO amount	52,528-00	
Firm/Company	Gore	Project	Imprints	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	797 3103	12/12/21	52,528-00	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,528-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	100262	☒ 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:			52,528-00	
Amount E – PO / WO value:			52,528-00	
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		12/12		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date		18/12		

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Proforma Invoice

Reflections 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
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

Invoice No. **3103**
Dated **4-Dec-2021**
Delivery Note
Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **797**
Other References
Buyer's Order No. **3103 dt. 4-Dec-2021**
Dated
Dispatch Doc No. **83157/164219**
Delivery Note Date **4-Dec-2021**
Dispatched through **Your Self**
Destination **Genome Valley, Turkapally**
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	70.0000 nos	670.00	nos	46,900.00
	OUTPUT CGST						2,814.00
	OUTPUT SGST						2,814.00
Total				70.0000 nos			₹ 52,528.00
							E & O.E

INWARD	
Inward No: 7357	Dt: 4/12/21
MRN No: 100262	Dt: 6/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Fifty Two Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	46,900.00	6%	2,814.00	6%	2,814.00	5,628.00
Total	46,900.00		2,814.00		2,814.00	5,628.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Eight 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 Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TS10AU0143

7357

REFLECTIONS
ELECTRICALS PVT. LTD.

M/S. GV Research Centre

Genome Valley ^{PVE}

My class had

Date: 04/12/21 No. 797

Invoice No.....No.of CasesDate.....Way Bill No.....

zally

1.00

1.00

1.00

10
E

$$\begin{array}{r} 3t \\ 10 \\ \hline 10 \end{array}$$

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



e-Way Bill



E-Way Bill No: 1514 0807 6051
 E-Way Bill Date: 04/12/2021 01:24 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 04/12/2021 01:24 PM [34Kms]
 Valid Until: 05/12/2021

Part - A

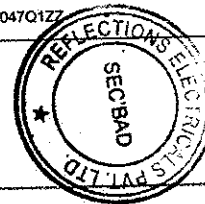
GSTIN of Supplier: 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch: Hyderabad, TELANGANA-500003
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: turkapally, TELANGANA-500078
 Document No: 3103
 Document Date: 04/12/2021
 Transaction Type: Bill To - Ship To
 Value of Goods: 52528
 HSN Code: 9405 -
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10AU0143	Hyderabad	04/12/2021 01:24 PM	36AADCR2047Q1ZZ		



151408076051



INWARD	
Inward No: 7357	Dt: 4/12/21
MRN No: 100262	Dt: 6/12/21
Received By:	Sign:
Genome Valley R. Center Pvt. Ltd.	

7357

Purchase Order

Page(s) 1 Of 1

01-12-2021 4:48:39 PM



83157

.py

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

25.11.21 3:45:34

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	83157	164219
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	30-11-2021	
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 D651265-12watts	70.00	670.00	0.00	12.00	52,528.00
Total Order Value . . .					52,528.00

Rupees : Fifty Two Thousand Five Hundred Twenty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of wipro brand- Flood light**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** Transport cost shall be borne by us.**Warranty** 2 years warranty**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block ground and first floor toilets false ceiling lights purpose**Completion Date** NIL**Measurement** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

1497

Company Name:		GVRC		Date:		30.11.2021	
Site & Phase:		Innopolis		Time:		11:43PM	
Supplier				Req.No:		164218	
Material required before date:		03.12.2021		ID No.		71663	
No	Description/Brand/Model.no	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Light - D651265	White	12	70	Nos		
2							
3							
4							
5							
6							
Remarks: Towards 2727 block, ground and first floor toilets false ceiling lights purpose							
Prepared By: Md. Anwar Baig				Approved by		V. Ramesh Reddy	
30.11.2021				Sign & Date		30.11.2021	

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



REFLECTIONS
ELECTRICALS PVT. LTD.
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 Research Centres
Genome Valley
Hyderabad.
Date: 04/12/21 No: 797

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 83/57/164219 dt. 01/12/21.				
1	D651265 LED Spm Panel 9g/12W	70	nos		Invoice No: 3103 dt 04/12/21

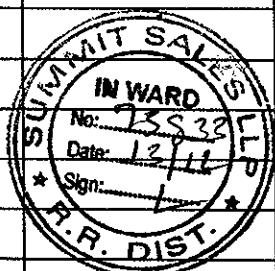
INWARD

Inward No: 7357 Dt: 4/12/21

MRN No: 100262 Dt: 6/12/21

Received By: [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.



P-18

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For REFLECTIONS ELECTRICALS PVT. LTD.

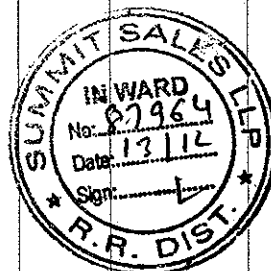
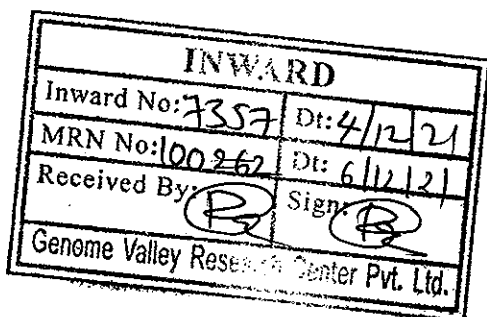
Authorised Signatory

TAX INVOICE

Proforma Invoice

Reflections 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. 3103 Delivery Note 797 Reference No. & Date. 3103 dt. 4-Dec-2021 Buyer's Order No. 83157/164219 Dispatch Doc No. Dispatched through Your Self 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	Dated 4-Dec-2021 Mode/Terms of Payment Against Delivery Other References Dated 4-Dec-2021 Delivery Note Date 4-Dec-2021 Destination Genome Valley, Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	70.0000 nos	670.00	nos	46,900.00
	OUTPUT CGST						2,814.00
	OUTPUT SGST						2,814.00
Total							70.0000 nos
							₹ 52,528.00



Amount Chargeable (in words)

INR Fifty Two Thousand Five Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	46,900.00	6%	2,814.00	6%	2,814.00	5,628.00
Total	46,900.00		2,814.00		2,814.00	5,628.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty 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**
 for **Reflections Electricals Pvt Ltd.**

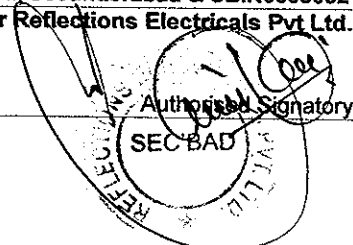
Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



T910AU0143

7357

e-Way Bill



E-Way Bill No: 1514 0807 6051
 E-Way Bill Date: 04/12/2021 01:24 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 04/12/2021 01:24 PM [34Kms]
 Valid Until: 05/12/2021

Part - A

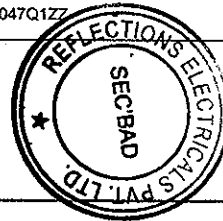
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery turkapally, TELANGANA-500078
 Document No. 3103
 Document Date 04/12/2021
 Transaction Type: Bill To - Ship To
 Value of Goods 52528
 HSN Code 9405 -
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10AU0143	Hyderabad	04/12/2021 01:24 PM	36AADCR2047Q1ZZ		-



151408076051



INWARD	
Inward No: 7357	Dt: 4/12/21
MRN No: 100262	Dt: 6/12/21
Received By:	Sign:
Genuine Valley Research Center Pvt. Ltd.	