

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 82272		PO / WO Date. 1/11/21	
Supplier Name: Reflector Electronics Pvt. Ltd.		PO/WO amount: 6785-00	
Firm/Company: GINRO		Project: Imupolls.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2795	12/11/21	6785-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6785-00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	79246
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			→
Amount C –Other Debits :			→
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6785-00
Amount E – PO / WO value:			6785-00
Amount F – Difference (A – E):			→
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		27/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	19/12		

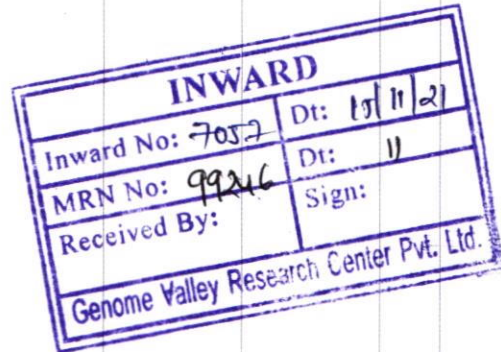
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Sales Invoice

Reflections Electricals Pvt Ltd. 8777, M G Road & R P Road Junction Rajgunj, 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	Invoice No.	Dated
	2795	13-Nov-21
	Delivery Note	Mode/Terms of Payment
	733	Against Delivery
	Reference No. & Date.	Other References
	2795 dt. 13-Nov-21	
	Buyer's Order No.	Dated
	82272/164092	1-Nov-21
	Dispatch Doc No.	Delivery Note Date
		13-Nov-21
	Dispatched through	Destination
	Your Self	Genome Valley
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 63A 4P	853650	10.0000 nos	575.00	nos	5,750.00
	OUTPUT CGST					517.50
	OUTPUT SGST					517.50
Total			10.0000 nos			₹ 6,785.00



Amount Chargeable (in words)

INR Six Thousand Seven Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Amount (in words) : **INR One Thousand Thirty Five 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**

: **AADCR2047Q**

for **Reflections Electricals Pvt Ltd.**

shows the actual price of the goods
and are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s.

M/s. GR Research Centre
Genome Valley
Hyderabad

Date _____

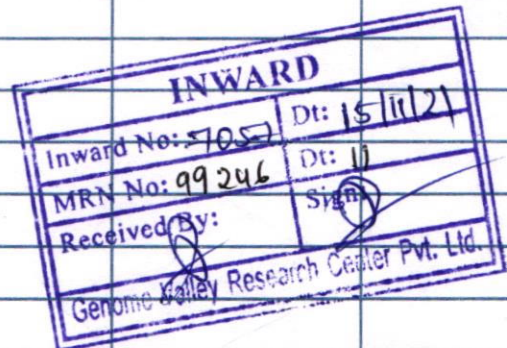
Date: 13/11/21, No: 733

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 82272/164092 dt 01/11/21.

1	Isolator 63A FP	10	Nov
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Invoice
No: 2785
dt
13/11/21.



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-11-2021 4:24:36 PM



82272

30.10.21 11:22:28

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

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	82272	164092
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 4574 - Electrical - other - FP - Isolator - 63Amps - nos	10.00	575.00	0.00	18.00	6,785.00
Total Order Value . . .					6,785.00

Rupees : Six Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand North west series

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

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 5yrs

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 4545 block electrical new connection 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 : __/__/__

Requisition Form

1408

Company Name:		GV Research Centers Pvt Ltd		Date:		01-11-21	
Site & Phase :		Innopolis		Time:		10:00	
Supplier				Req. No.		164092	
Material required before date:				ID No.		70805	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	63 Amps Isolator 82272	-	10	No's			
2.	40 Amps Isolator	-	12	No's			
3.	Insulation Tapes 82269		10	boxes			
4.	25 Amps Isolator	-	03	Boxes			
5.	50W Lights 82274		10	No's			
6.	100 Amps Sintex electrical meter box	400x350x120 mm	10	No's	32428		
7.	Flexible Alluminium Ladders	12'	02	No's			
8.							
Remarks: Towards 4545 block electrical new connection works							
Prepared By :		Akhil		Approved by		Mr. Ramesh reddy	
Sign. & Date :		01-11-21		Sign. & Date		01-11-21	

Note:

Chand
01-11-21

