PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	82272	PO / WO Date.	1/11/21
Supplier Name	Reflectors Electricals Pvt. Ltd.	PO/WO amount	6785-00
Firm/Company	GVRC	Project	Amropolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2795	18/11/21	6785-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6785-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79246	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

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	M D	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

Refl... ns Electricals Pvt Ltd. ... 8777, M G Road & R P Road Junction R... igunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2795**	Dated **13-Nov-21**
	Delivery Note **733**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2795 dt. 13-Nov-21**	Other References
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's Order No. **82272/164092**	Dated **1-Nov-21**
	Dispatch Doc No.	Delivery Note Date **13-Nov-21**
	Dispatched through **Your Self**	Destination **Genome Valley**
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	Terms of Delivery	

Sl 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**

INWARD
Inward No: 7057 Dt: 15/11/21
MRN No: 99246 Dt: 11
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E

INR Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
...3650	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

...unt (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**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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. GV Research Centres Pvt Ltd
Genome Valley
Hyderabad

Date: 13/11/21 No.: 733

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: 82272/164092 dt 01/11/21.				
1	Isolator 63A FP	10	Nos		Invoice No: 2795 dt 13/11/21.

INWARD
Inward No: 7057 Dt: 15/11/21
MRN No: 99246 Dt: 11
Received By: Sign
Genome Valley Research Center Pvt. Ltd.

...he above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Authorised Signatory

Purchase Order

 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.,		**Doc No**	82272	164092
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	01-11-2021	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	01-11-2021	
27543785..	9849875767	**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
Penality 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 :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

1408

Requisition Form

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	82428	
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:

01-11-21

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE