

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/12/21		Prepared by: meha	
PO/WO no. 82391		PO / WO Date. 6/11/21	
Supplier Name Reflection electricals pvt ltd		PO/WO amount 7,436.80/-	
Firm/Company GVR C prt ltd		Project innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2794	13/11/21	7,437/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,437/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	8239	6/11/21	99245
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7437/-
Amount E – PO / WO value:			7,436.80/-
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		13/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	meha		
Date	8/12/21		

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

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
4-187/7, M G Road & R P Road Junction
Kanjiguntla, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADC2047Q1ZZ
State Name: Telangana, Code: 36
E-Mail: reflections_hyderabad@yahoo.com
Consignee (Ship to)

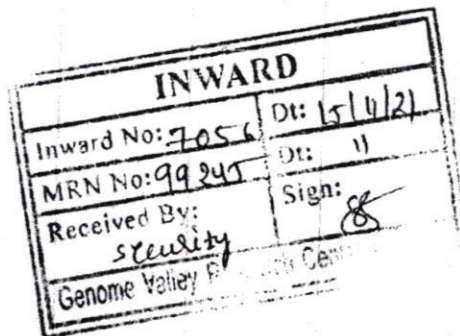
G V Research Centers Pvt Ltd
5-4187/3&4, Soham Mansion, M G Road, Secunderabad
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36
Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4187/3&4, Soham Mansion, M G Road, Secunderabad
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36

Invoice No.	Dated
2794	13-Nov-21
Delivery Note	Mode/Terms of Payment
732	Against Delivery
Reference No. & Date.	Other References
2794 dt. 13-Nov-21	
Buyer's Order No.	Dated
82391/164106	6-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	Led Floodlight 50W 6500K D915065-1	940540	4.0000 nos	1,660.00	nos	6,640.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

398.40
398.40
0.20



Amount Chargeable (in words) Total 4.0000 nos ₹ 7,437.00
INR Seven Thousand Four Hundred Thirty Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	6,640.00	6%	398.40	6%	398.40	796.80
Total	6,640.00		398.40		398.40	796.80

Tax Amount (in words) : INR Seven Hundred Ninety Six and Eighty paise Only

Company's PAN : AADC2047Q

Declaration

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

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

REFLECTIONS
ELECTRICALS PVT. LTD.

M/S.

M/s. GV Research Centre
Pvt. Ltd.
Genome Valley
Hyderabad.

Date: 13/11/21 No: 732

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 82391/164106 dt 06/11/21.

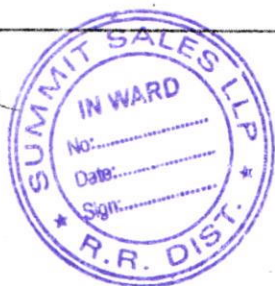
1	D915065 LED	04	No8
	Flood Light 50W		

1000000
No: 2794
dt
13/11/21

INWARD	
Inward No: 7056	On: 15/11/21
MRN No: 99345	On: 1
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

08-11-2021 17:02:34



82391

30.10.21 11:22:45

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	82391	164106
	Doc Date	06-11-2021	
	Quote No	NIL	
	Quote Date	03-11-2021	
	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 50 W Led lights	4.00	1,660.00	0.00	12.00	7,436.80
Total Order Value . . .					7,436.80
Rupees : Seven Thousand Four Hundred Thirty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	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 electrical 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 : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		03-11-21	
Site & Phase :		Innopolis		Time:		11:30	
Supplier				Req. No.		164106	
Material required before date:				ID No.		70881	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	50 W LED Lights 82391	-	04	No's			
2.	7/20 Alluminium wire	-	01	bundles			
3.							
4.							
5.							
Remarks: Towards electrical purpose							
Prepared By :		Ramesh reddy		Approved by		Mr Ramesh reddy	
Sign. & Date :		03-11-21		Sign. & Date		03-11-21	

Note:

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s

M/s. GR Research Centres
Pvt Ltd.
Genome Valley
Hyderabad.

Date _____

13/11/21

No.: 732

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1	D915065 LED	04	No8
	Flood Light 50W		

Invoice
No: 2794
dt
13/11/21.

INWARD	
Inward No: 7056	On: 15/11/21
MRN No: 99245	By: "
Received By: <i>Secularity</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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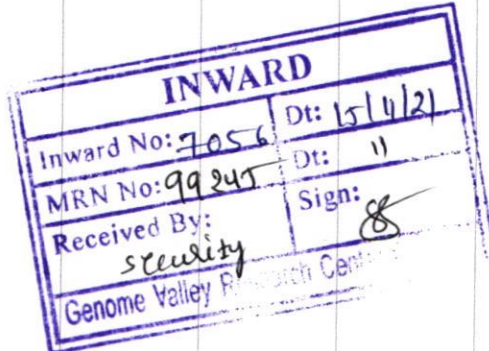
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E-Mail : reflections_hyderabad@yahoo.com
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State Name : Telangana, Code : 36
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	OUTPUT SGST					398.40
	Rounding Off					0.20
		Total	4.0000 nos			₹ 7,437.00



Amount Chargeable (in words)

INR Seven Thousand Four Hundred Thirty Seven Only

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for Reflections Electricals Pvt Ltd.

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