PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/21	Prepared by:	Sneha
PO/WO no.	82391	PO / WO Date.	6/11/21
Supplier Name	Reflection electricals pvt Ltd	PO/WO amount	7,436.80/-
Firm/Company	GVRC pvt 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.	DC matches MRN
1.	8239	6/11/21	99245	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/12/21	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

..ections Electricals Pvt Ltd. ..-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. **2794**	Dated **13-Nov-21**
	Delivery Note **732**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2794 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. **82391/164106**	Dated **6-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	**Led Floodlight 50W 6500K D915065-1**	940540	**4.0000 nos**	1,660.00	nos	**6,640.00**
	OUTPUT CGST					**398.40**
	OUTPUT SGST					**398.40**
	Rounding Off					**0.20**
	Total		**4.0000 nos**			**₹ 7,437.00**

INWARD
Inward No: 7056 Dt: 15/11/21
MRN No: 99245 Dt: 11
Received By: security Sign:
Genome Valley R... ...h Cen...

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

INR Seven Thousand Four Hundred Thirty Seven Only

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 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 96939 Date: 17.11.21 Sign:

DELIVERY CHALLAN

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
Bright Ideas

M/s. G.V. Research Centres Pvt Ltd
Genome Valley
Hyderabad.
Date: 13/11/21 No.: 73?

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: 8239/164106 dt 06/11/21.				
1	D915065 LED Flood Light 50W	04	Nos		Invoice No: 2794 dt 13/11/21.

INWARD
Inward No: 7056 Dt: 15/11/21
MRN No: 99245 Dt: "
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Purchase Order

82391
30.10.21 11:22:45

 08-11-2021 17:02:34

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		**Doc No**	82391	164106
		Doc Date	06-11-2021	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	03-11-2021	
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	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
Penality 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.	~~82392~~					
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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
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Phone : 040 - 27543785, 97055 77776
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Bright Ideas

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

Date: 13/11/21 No.: 732

Invoice No.......................No.of Cases ....Date...................Way Bill No.........................

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MRN No: 99245 Dt: "
Received By: security Sign:
Genome Valley Research Center Pvt. Ltd.

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Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice