PURCHASE DIVISION
Advice for approval for credit to supplier (L)

Date:	13/12/21	Prepared by:	Manoj
PO/WO no.	81885	PO / WO Date.	20/10/21
Supplier Name	Reflections Electrical Pvt Ltd	PO/WO amount	8,142/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2792	13/11/21	8,142/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	730	20/10/21	99248	☑ 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:	8,142/-
Amount E – PO / WO value:	8,142/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manoj	[signature]					
Date	13/12/21	13/12					

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

Sales 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. **2792**	Dated **13-Nov-21**
	Delivery Note **730**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2792 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. **81885/164030**	Dated **20-Oct-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	**12.0000 nos**	575.00	nos	**6,900.00**
	OUTPUT CGST					**621.00**
	OUTPUT SGST					**621.00**
	Total		**12.0000 nos**			**₹ 8,142.00**

INWARD
Inward No: 7059 Dt: 15/11/21
MRN No: 99248 Dt: 4
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	**6,900.00**		**621.00**		**621.00**	**1,242.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Two 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.

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.
Site: Genome Valley
Hyderabad.

Date: 13/11/21. No.: 730

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DC No: 81885/164030 dt 20/10/21.				
	x				
1	Isolator 63A FP	12	Nos.		Invoice No: 2792 dt 13/11/21.

INWARD
Inward No: 7059 Dt: 15/11/21
MRN No: 99248 Dt: 11
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

TAX INVOICE

Sales 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. **2792**	Dated **13-Nov-21**
	Delivery Note **730**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2792 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. **81885/164030**	Dated **20-Oct-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	**12.0000 nos**	575.00	nos	**6,900.00**
	OUTPUT CGST					**621.00**
	OUTPUT SGST					**621.00**
	Total		**12.0000 nos**			**₹ 8,142.00**

INWARD
Inward No: 7059 Dt: 15/11/21
MRN No: 99246 Dt: 4
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	**6,900.00**		**621.00**		**621.00**	**1,242.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Two 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

SUMMIT SALES LLP IN WARD No: 96878 Date: 16.11.21 Sign: R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. GV Research centres Pvt Ltd.
Site: Genome Valley
Hyderabad.
Date: 13/11/21. No.: 730

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DC No: 81885/164030 dt 20/10/21.				
1	Isolator 63A FP	12	Nos.		Invoice No: 2792 dt 13/11/21.

INWARD
Inward No: 7059 Dt: 15/11/21
MRN No: 992u8 Dt: 11
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 R.R. DIST. IN WARD No: 75275 Date: 16/11/21 Sign:

put - received

Purchase Order

81885

 20-10-2021 4:33:11 PM

Ori 19.10.21 5:27:33

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.,	**Doc No**	81885	164030
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-10-2021	
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	12.00	575.00	0.00	18.00	8,142.00
					Total Order Value . . .	**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two 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 eectrical maintaing 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 : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	19-10-21
Site & Phase :	Innopolis	Time:	14:26
Supplier		Req. No.	164030
Material required before date:		ID No.	70432

No	Description	Size	Quantity	Units	Inward No	Date
1.	Isolator's 81885	63 Amps	12	No's		
2.	MC breakers	16 Amps	02	Boxes		
3.	MCB	10 Amps	01	Box		
4.	Tape(red)		04	Boxes		
5.	Tape(yellow) 81883		04	Boxes		
6	Tape(black)		04	Boxes		
7.	Tape(blue)		04	Boxes		
8	Clipping tool box(LUX)		01	Boxes		
9	Set spaners	(8-20)no	01	set		
10	Low voltage gloves		04	Sets		
11	High voltage gloves		04	sets		
12	Clamp meters digital		04	sets		
13	Cutting pliers		04	sets		
14	Screw driver	8"	04	sets		
15	Testers		04	sets		
16	Tools bages		04	sets		
17	L Ankey kit		01	set		
18	Pendent holders		04	sets		
19	MCCB 81887	100Amps	02	No's		
20	Hacksaw frame and bolds		03	NO'S		
21	4Core aliminium wire 81895	16sqmm	400	mtrs		

Remarks: for electrical maintaining purpose / site use

Prepared By :	Akhil	Approved by	balamuralikrishna
Sign.& Date :	19-10-21	Sign. & Date	19-10-21

APPROVED
19 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

19/10/2021