

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 8/12/21		Prepared by: Mounika	
PO/WO no. 82274		PO / WO Date. 1/11/21	
Supplier Name Reflections electrical pvt ltd		PO/WO amount 18,592/-	
Firm/Company Giv Research Center pvt ltd		Project Pinnepolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2793	13/11/21	18,592/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,592/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	-	-	99247
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:			18,592/-
Amount E – PO / WO value:			18,592/-
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:	fuehs		
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/-

Sales Invoice

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

Genome Valley

INWARD	
Inward No: 7005	DT: 15/11/21
MRN No: 99247	DT: 11
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
Genome Valley Research & Services Pvt. Ltd.	

A circular purple ink stamp from Summit Sales, Inc. The outer ring contains the text "SUMMIT SALES, INC." at the top and "J. L. HEST." at the bottom, separated by two stars. In the center, the words "IN WARE" are stamped. Handwritten in black ink are the following details: "No. 86877", "Date: 11/1/74", and "Sign: [signature]".

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	16,600.00	6%	996.00	6%	996.00	1,992.00
Total	16,600.00		996.00		996.00	1,992.00

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.

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order



82274

30.10.21 11:22:28

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08-11-2021 16:36:13

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	82274	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 4746 - Electrical - other - LED Lights - NA - nos D915065- 50 watts	10.00	1,660.00	0.00	12.00	18,592.00
Total Order Value . . .					18,592.00
Rupees : Eighteen Thousand Five Hundred Ninty Two 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 10 years warranty.

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 f4545 block electrical new connection works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : 

Name : _____

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	22428		
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:

C. Ramesh
01-11-21

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE