(B)

1066

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sneha.
PO/WO no.	S2271	PO / WO Date.	1/11/21
Supplier Name	Reflections electricals pvt ltd	PO/WO amount	6,003.30/-
Firm/Company	GV Discovery center pvt ltd	Project	119,191, Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	2796	13/11/21	6,003/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,003/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	734	13/11/21	99346	☑ 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:	6,003/-
Amount E – PO / WO value:	6,003/-
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	17/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED [signature]					
Date	12/1/22	14 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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. **2796**	Dated **13-Nov-21**
	Delivery Note **734**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2796 dt. 13-Nov-21**	Other References
Consignee (Ship to) **G V Discovery Centre Pvt Ltd** 5-4-487/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **82271/13399**	Dated **1-Nov-21**
	Dispatch Doc No.	Delivery Note Date **13-Nov-21**
	Dispatched through **Your Self**	Destination **Syner Square 1**
Buyer (Bill to) **G V Discovery Centre Pvt Ltd** 5-4-487/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Module Panel 8W 6500K DC10865**	940540	**20 No's**	268.00	No's	**5,360.00**
	OUTPUT CGST					**321.60**
	OUTPUT SGST					**321.60**
	Less : ***Rounding Off***					**(-)0.20**
	Total		**20 No's**			**₹ 6,003.00**

INWARD
Inward No: 953 Dt: 13/11/21
MRN No: 99346 Dt: 11:00
Received By: Ch. Gnana Sign: Ch Guy
Geneme Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87728
Date: 4/12
Sign:

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	5,360.00	6%	321.60	6%	321.60	643.20
Total	**5,360.00**		**321.60**		**321.60**	**643.20**

Tax Amount (in words) : **INR Six Hundred Forty Three and Twenty 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

Purchase Order

82271
30.10.21 11:22:28

 01-11-2021 4:31:08 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5..
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	82271	13399
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	4746 - Electrical - other - LED Lights - NA - nos *DC10865 - False ceiling LED lights-8W*	20.00	268.00	0.00	12.00	6,003.20
					Total Order Value . . .	**6,003.20**

Rupees : Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	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 norh and south security kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Material Not Received

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

1401

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	01.11.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
.		Req. No.	13399
~~Material required before date:~~ Urgent		ID No.	70772

No	Description	Size	Quantity	Units	Inward No	Date
1	Led lights(dc10865)	8 W	20	NOS		
3						
4						
5						
6	82271					
7						
8						
9						

Remarks:- for north and south security kiosk purpose .

Prepared By:	Vineetha reddy	Approved by	K Narsing rao
Sign.& Date	01.11.2021	Sign. & Date	01.11.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

01 NOV 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE