

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: P. Prabhakar		Serial no. 1430	
Supplier name: Reflections Electricals Pvt. Ltd		HQ inward no.			
Firm/Company: GURU		Project: Imports		HO received date	
PO/WO date: 8/7/17		PO/WO No. 18/10/21		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B266	15/12/21	679-40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		679-40
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 100978	Proof of delivery matches MRN	☒ 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:		679-40
Amount E – PO / WO value:		1698-02
Amount F – Difference (A – E):		1020-40
Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	24/1/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Proforma Invoice

Reflections Electricals Pvt Ltd.

5-4187/3&4, M G Road & R P Road Junction
 Ranga Reddy, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 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
 Place of Supply : Telangana

Invoice No.

3266

Delivery Note

820

Reference No. & Date.

3266 dt. 15-Dec-2021

Buyer's Order No.

81717/164000

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

15-Dec-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Oct-2021

Delivery Note Date

15-Dec-2021

Destination

Genome Valley

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	1.0000 nos	575.00	nos	575.00
	OUTPUT CGST						51.75
	OUTPUT SGST						51.75
	Rounding Off						0.50
	Total			1.0000 nos			₹ 679.00

Amount Chargeable (in words)

INR Six Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

Tax Amount (in words) : **INR One Hundred Three and Fifty paise Only**

Date & Time

Company's Bank Details

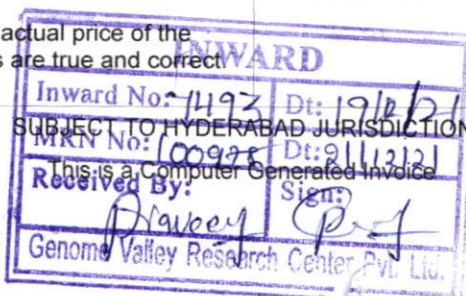
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**Company's PAN : **AADCR2047Q**

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



Purchase Order

Page(s) 1 of 1

25-10-2021 11:05:30 AM



81717

18.10.21 2:06:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	81717	164000
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4653 - Electrical - other - Surface Box - other - nos 6 way	12.00	72.00	0.00	18.00	1,019.52
2 4798 - Electrical - other - FP Isolator - NA - nos 63 Amps	1.00	575.00	0.00	18.00	678.50
Total Order Value . . .					1,698.02

Rupees : One Thousand Six Hundred Ninty Eight and Paise Two Only.

Terms and Conditions :-

Specification / All items shall be of wipro brand/company

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 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. Above order for site office purpose

Completion Date NIL

Measurment Nil

Security Nil

Remarks

*Part Delivery**Inv-2584-29/10/21-102000*

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : / /

Requisition Form

1319

Company Name:	GV Research Centers Pvt Ltd	Date:	11-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164000
Material required before date:		ID No.	70241

No	Description	Size	Quantity	Units	Inward No	D
1.	Armored cable(4 core) <i>81749</i>	16sq mm	50	mtrs✓		
2.	Mcb	16 Amps	8	NO'S✓		
3.	6 Model surface box → <i>20</i>	NA	12	NO'S		
4.	6 Model plate	NA	12	NO'S✓		
5.	Switches	16 Amps	12	NO'S✓		
6.	Sockets <i>81717</i>	16 Amps	12	NO'S✓		
7.	Isolaters	63 Amps	1	NO'S		
8.	Tape	NA	4	NO'S✓		
9.	7/20 blue wire	NA	3	NO'S✓		
10.	7/20 black wire <i>21707</i>	NA	3	NO'S✓		
11.	3/20 yellow wire	NA	1	NO'S		
12.	3/20 block wire	NA	1	NO'S		
13.	1/18Green wire	NA	1	NO'S		
14.	2.5 Green wire	NA	2	NO'S		
15.	P.V.C clamps(2 side holes	1"	1	NO'S		
16.	Switch blanks	NA	1	NO'S		
17.	1.2 PVC Pipes	NA	1	NO'S		
18.	Bends	NA	30	NO'S		
19.	J.Boxes	NA	20	NO'S		
20.	Blades	NA	6	NO'S		

Remarks: For Office purposetype)

Prepared By :	S.Ngamani	Approved by	
Sign.& Date :	11-10-21	Sign. & Date	11-10-21

Note:

Canb
11/10/2021

