PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/22	Prepared by	Janaki	Serial no.	UL18[illegible]
Supplier name	Reflections electricals pvt ltd			HO inward no.	
Firm/Company	gvrc pvt ltd	Project	Innopolis	HO received date	
PO/WO date	27/12/21	PO/WO No.	83930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3450	28/12/21	7,190/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,190/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101649 — 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:	7,190/-
Amount E – PO / WO value:	7,190/-
Amount F – Difference (A – E):	–
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	01/02/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	Prabhakar			
Sign:	Janaki	[signature] APPROVED			
Date	25/01/22	27 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

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. **3450**	Dated **28-Dec-2021**
Delivery Note **858**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3450 dt. 28-Dec-2021**	Other References
Buyer's Order No. **83930/164312**	Dated **27-Dec-2021**
Dispatch Doc No.	Delivery Note Date **28-Dec-2021**
Dispatched through **Your Self**	Destination **Genome Valley**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Slim Panel 12W Rd 6500K D811265**	940540	12 %	**12.0000 nos**	535.00	nos	**6,420.00**
	OUTPUT CGST						**385.20**
	OUTPUT SGST						**385.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**12.0000 nos**			**₹ 7,190.00**

INWARD
Inward No: 7731 Dt: 3/1/22
MRN No: 101649 Dt: 4/1/22.
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96172
Date: 27/01
Sign:

Amount Chargeable (in words)

INR Seven Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	6,420.00	6%	385.20	6%	385.20	770.40
Total	**6,420.00**		**385.20**		**385.20**	**770.40**

Tax Amount (in words) : **INR Seven Hundred Seventy and Forty 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.

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. G.V. Research centres Pvt Ltd
Genome Valley
Hyderabad.

Date: 28/12/21. No.: 858

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: 83930/164312 dt 27/12/21.				
1	D811265 LED Panel 12W 6500K	12	Nos		Invoice No: 3450 dt 28/12/21.

INWARD
Inward No: 7731 Dt: 3/1/22
MRR No: 101649 Dt: 4/1/22
Received By:
Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77277
Date: 27/01
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Received by

Authorised Signatory

Purchase Order

 25-Jan-22 4:39:38 PM Original / Office Copy / Purchase Div.Copy

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**	83930	164312
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	27-12-2021	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	18-12-2021	
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 *D811265- 12watts*	12.00	535.00	0.00	12.00	7,190.40
				Total Order Value . . .		**7,190.40**

Rupees : Seven Thousand One Hundred Ninty and Paise Fourty 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. Nagamani(Engineer) - 7981951035
Penality 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 2727 front gate security kiosk purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For ***G V Reserch Centers Pvt Ltd***

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

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form

Company Name.	GV Research Centers Pvt Ltd.	Date:	18.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164312
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	False ceiling lights code (D-811265)	12 volts	12	No's		
2.						
3.	12 Watts.					
4.						
5.	~~False~~ 5 volt					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 front gate security kiosk purpose.

Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	18.12.2021	Sign. & Date	18.12.2021

Note:

APPROVED BY
18 DEC 2021
SOHAM MODI
MANAGING DIRECTOR