B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Sneha	Serial no.	04196
~~Supplier name~~	Reflections Electricals pvt ltd			~~HO inward no.~~	
Firm/Company	GVRC	Project	Primopolis	HO received date	
PO/WO date	14/1/22	PO/WO No.	84546	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3767	21/1/22	42,840/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,840/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102933	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:	42,840/-
Amount E – PO / WO value:	42,840/-
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	31/1/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	28 JAN 2022			
Date	28/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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. **3767**	Dated **21-Jan-2022**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3767 dt. 21-Jan-2022**	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. **84546/164416**	Dated **14-Jan-2022**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065-1**	940542	12 %	**15 No's**	2,550.00	No's	**38,250.00**
	OUTPUT CGST						**2,295.00**
	OUTPUT SGST						**2,295.00**
	Total			**15 No's**			**₹ 42,840.00**

INWARD
Inward No: 8055 Dt: 27/01/22
MRN No: 102933 Dt: 31/1/22
Received By: Sign:
Genome Valley Research Center Pvt Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90195 Date: 28/01 Sign:

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	38,250.00	6%	2,295.00	6%	2,295.00	4,590.00
Total	**38,250.00**		**2,295.00**		**2,295.00**	**4,590.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety 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

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 Reaseruh Centre PVT LTD. Hydrabad.

Date: 21/01/2022 No.: 942

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: 84546/164416			dt	14.01.2022
01)	D910065 100 Watts Flood light	15	No's.		
					Invoice No. 3767/ 21/01/2022
	INWARD Inward No: 8055 Dt: 27/01/22 MRN No: 102933 Dt: 31/1/22 Received By: [signature] Sign: [signature] Genome Valley Research Center Pvt. Ltd.				

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS SEC'BAD

Daveena

Authorised Signatory

95408

Purchase Order

 14-01-2022 5:25:31 PM

84546
08.01.22 11:50:02

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.,	**Doc No**	84546	164416
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	14-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-01-2021	
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 *D910065 - 100Watts*	15.00	2,550.00	0.00	12.00	42,840.00
				Total Order Value . . .		**42,840.00**

Rupees : Fourty Two Thousand Eight Hundred Fourty 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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.Payment as per actual receipt of material. Above order for site use 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.

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers llp	Date	11 01 2022
Site & Phase :	MGA	Time	04 30PM
Supplier		Req No	164416
Material required before date	10 10 2021	ID No.	72894

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Flood light - D910065	**White**	50	15	No's		
2							
3							
4							
5	84546.						

Remarks. For site use purpose

Prepared By	Akhil	Approved by	T Madhu
Sign.& Date	11 01.2022	Sign. & Date	11.01 2022

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

1550+12