

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	P. B. B. K. R.	Serial no.	2174
Supplier name	Reflections Electrical Ret. Ltd			HO inward no.	
Firm/Company	ANORE	Project	Imagopolis	HO received date	
PO/WO date	6/12/21	PO/WO No.	83365	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3555	4/1/22	21,486-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,486-00.

Proof of delivery by way of: ☒ VDCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	10217	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: 21,486-00

Amount E – PO / WO value: 21,486-00

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 8/2/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. B. B. K. R.			
Sign:		[Signature]			
Date		2 FEB 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.

Sales Invoice

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Module Panel 8W 6500K DC10865	940540	12 %	62 No's	268.00	No's	16,616.00
2	LED Batten 20W 6500K D532065	940540	12 %	12.0000 nos	214.00	nos	2,568.00
							19,184.00
							1,151.04
							1,151.04
							(-)0.08
	Less :						
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Total						₹ 21,486.00

Amount Chargeable (in words)

E. & O.E.

INR Twenty One Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	19,184.00	6%	1,151.04	6%	1,151.04	2,302.08
Total	19,184.00		1,151.04		1,151.04	2,302.08

Tax Amount (in words) : **INR Two Thousand Three Hundred Two and Eight 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 & SBIIN0003032

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



TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
M G Road & R P Road Junction
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. 3555
Delivery Note 882
Reference No. & Date. 3555 dt. 4-Jan-2022
Buyer's Order No. 83365/164247
Dispatch Doc No.
Dispatched through Your Self
Terms of Delivery
Dated 4-Jan-2022
Mode/Terms of Payment Against Delivery
Other References
Dated 6-Dec-2021
Delivery Note Date 4-Jan-2022
Destination Genome Valley

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Module Panel 8W 6500K DC10865	940540	12 %	62 No's	268.00	No's	16,616.00
	LED Batten 20W 6500K D532065	940540	12 %	12,000 nos	214.00	nos	2,568.00
							19,184.00
							1,151.04
							1,151.04
							(-).08

OUTPUT CGST
OUTPUT SGST
Rounding Off

Less :

INWARD	
Inward No: 1191	Date: 01/22
MRN No: 102017	Date: 01/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Total

₹ 21,486.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	19,184.00	6%	1,151.04	6%	1,151.04	2,302.08
Total	19,184.00		1,151.04		1,151.04	2,302.08

Tax Amount (in words) : INR Two Thousand Three Hundred Two and Eight 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.

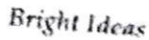
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD
5-4-1877, M.G. Road, B.P.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad.
Phone 1212

Phone : 040 - 27543785, 97955 7777

GST No. : 36AADCR2047Q1ZZ

M/s. GV Research Centre
Pvt Ltd.

Genome Valley

Hyderabad

Date: 04/01/22 No. 882

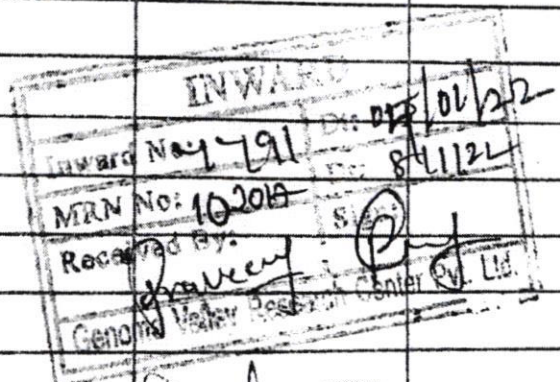
Invoice No.		No. of Cases		Date: <u>04/01/29</u> No. <u>882</u>	
S. No.	Description of Material	Qty.	No. of	Way Bill No.	

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks

Doc No	Boxes	CS in Each Box	Remarks
83365	164	247	06/12/21

1	DC 10865 100 62 Nos.	Invoice No: B555
	Panel 810 650000	

9	D532065 1 10	12	Naf	de
	Balten 20W 6500K			04/01/23



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD

Received by

Authorised Signatory

Purchase Order



83365

02.12.21 2:45:21

Page(s) 1 Of 1

02-02-2022 16:26:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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	83365	164247
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
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 DC10865--8 Watts	62.00	268.00	0.00	12.00	18,609.92
2 4746 - Electrical - other - LED Lights - NA - nos D532065--12 Watts	12.00	214.00	0.00	12.00	2,876.16
Total Order Value . . .					21,486.08

Rupees : Twenty One Thousand Four Hundred Eighty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand 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. Nagamani(Engineer) - 7981951035

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. Above order for flat no-n994b false ceiling light fixture 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 off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

8/5/18

83305

Amel ~~h~~
h
4/12/21