

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date: 25/1/22		Prepared by: Pathykar		Serial no. - 181	
Supplier name: Reflections Electrical Pvt Ltd		HO inward no.			
Firm/Company: ENRC		Project: Jangpalka		HO received date	
PO/WO date: 6/1/21		PO/WO No: 83365		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8555	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: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102017	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	25/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Pathykar			
Sign:		[Signature]			
Date		5 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.

Balten SOW 6SDOK

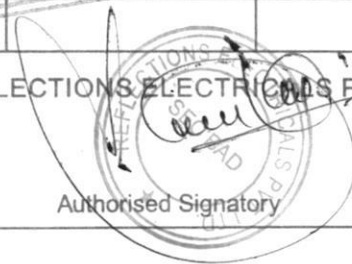
INWARD	
Inward No: 1791	Date: 07/01/22
MRN No: 102018	Date: 8/1/22
Received By: <i>Praveen</i>	Signature: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Baltes 20W 6SD0K

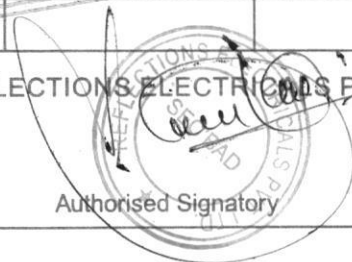
INWARD	
Inward No: 1791	Date: 07/01/22
MRN No: 102018	Date: 8/1/22
Received By: Praveen	Signature: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Received the above material in Good condition

For REFLECTIONS ELECTRONICS PVT. LTD.

Received by

Authorised Signatory



Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

M/s. GV Research Centre
Pvt Ltd.

Genome Valley

Hyderabad

Date: 04/01/22 No: 882

Invoice No.....No.of CasesDate.....Way Bill No.....

INWARD

Inward No: 1791

MRN No: 10208

Received By: *Dr. V. V. V.*

Genome Valley Research Center Pvt. Ltd.

Date: 01/01/2022

Sl. No: 84112L

For REFLECTIONS ELECTRONICS PVT. LTD.

Authorised Signatory

1. The first part of the paper
is devoted to a general
survey of the subject.
The second part is
devoted to a detailed
study of the subject.

The third part of the paper is devoted to a detailed study of the subject.

The fourth part of the paper is devoted to a detailed study of the subject.

The fifth part of the paper is devoted to a detailed study of the subject.

The sixth part of the paper is devoted to a detailed study of the subject.

The seventh part of the paper is devoted to a detailed study of the subject.

The eighth part of the paper is devoted to a detailed study of the subject.

Purchase Order

Page(s) 1 Of 1

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., 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.

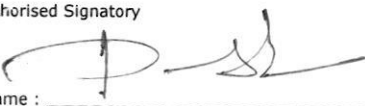
Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos DC10865--8 Watts	62.00	268.00	0.00	12.00	18,609.92
2 4746 - Electrical - other - LED Lights - NA - nos D532065--12 Watts	12.00	214.00	0.00	12.00	2,876.16
Total Order Value . . .					21,486.08
Rupees : Twenty One Thousand 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 : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Re: NOC for the below pos

From: praveenraju@modiproperties.com (praveenraju@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Saturday, February 5, 2022, 02:26 PM GMT+5:30

Prabhakar sir,

above bill not received only one bill akar Granites Po No-84148 received.

A Praveen Raju

Accounts Manager | +91 8885535225 | praveenraju@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad – 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Wednesday, February 2, 2022, 06:06:04 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote: