PURCHASE DIVISION
Advice for approval for credit to supplies

NOC

Date:	201/22	Prepared	by	Path	akas.	Serial no.		181	15
Supplier name	Reflection	10 De	ethol	b Ras	144	HO inward	i no.		
Firm/Company	GNRC	Project		Imape	CRD	HO receive	ed date		
PO/WO date	6/1/21	PO/WO	No:	8336		Scan ID.			
Si no.	Bill no.		Bill	date	]	Bill amount	Original attached		
1.	8555		4/1	22	21,	486-0	0	Yes D No	0
2.						ţ.		□ Yes □ No	3
3.		: :						□ Yes □ No	)
4.					/			□ Yes □ No	)
Amount A – Bills	total (Excluding Trans	sport & Ha	mali Char	ges):			21,0	486-00	
Proof of delivery b	y way of Va DCs/bill	□ Steel re	port 🗆 RN	AC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report	
MRN	100017					of delivery s MRN	h	Yes $\square$ No	N. W. 7172 W.
nos.:	102017				matche	SIVIKIN			
	Credits : Transportation	on charges					_	7	
Amount C -Other			*						
	B-C) – Amount to be	credited to	the suppli	er:			21,	486-60	
Amount E – PO / V	WO value:					and the state of t		486-60	
Amount F - Differ	rence (A – E):						-		
Quantity received	as per PO /WO		✓ Yes □	Excess recei	ved 🗆 Sh	ort received	□ Part i	eceived	
Close PO / WO			Yes 🗆	No - wait fo	r balance	material	Other		
Payment - due dat	e		5	30/1/22					
Remarks:			<del></del>						
Approved by	Purchase Officer	Purc		MD		Accoun	tant	Accounts	
Name:		Man	ager					Manager	
Sign:		120	1)				-		_
Date		5 JAN	2022						_
Approval limit	Upto 20k	Above 20	k	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.

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 : Telangana

Place of Supply

Dispatched through

Genome Valley

Destination

Terms of Delivery

Your Self

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Module Panel 8W 6500K DC10865 LED Batten 20W 6500K D532065	940540 940540	12 % 12 %	62 No's 12.0000 nos	268.00 214.00		16,616.00 2,568.00
	OUTPUT CGST OUTPUT SGST Less: Rounding Off						19,184.00 1,151.04 1,151.04 (-)0.08
			The state of the s	IN	WARD		
				nward No.	19] Dt	-	The second second
				MRN No: 10 Received By: Genome Valley	Si	enter P	A CONTRACTOR OF THE PARTY OF TH

Amount Chargeable (in words)

E. & O.E

## INR Twenty One Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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

Declaration

Company's PAN

AADCR2047Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Balten DOW GIDOR	
	INWARD TOUTE
	Inward Noy 791 Dr. 841121
	MRN NO: 10000 S(2)
	Roca and Sylver Conter Cy. Ltd.
	Genom Valley Restauch
Received the above material in Good condition	For REFLECTIONS PLECTRICALS PVT.
al al	1
Received by	Authorised Signatory

	07012
Balten DOW 6500K	
2	
	INWARD PROVINCE
	inward Not 791 no 841121
	MRN NO: 102019 SIG
	Received to Conter by Lid.
	Genom Valley Restarch Com
Received the above material in Good condition	For REFLECTIONS PLECTRONS PVT. L
	10/5/
Received by	Authorised Signatory

	_			
DELIVE	RY	CHA	L	LAN

# Bright Ideas

Received by

# REFLECTIONS ÉLECTRICALS PVT. LTD.

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 TV Research Contres.
	Jenome Valley
	Hyderabod,
- 1	000

Authorised Signatory

	031 No. : 36AADCR2047Q1ZZ		Date:	24/01/29 No	. 882
Invoice N	NoNo.of Cases		Date	May Bill N	······
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in	Remarks
	Dec No! 8	336	164	1.	06/12/21
			~,		
1 5	De 10865 100 Pamel 810 650010	69	Nos.		· mvoice
					NO: 355:
95	2539065 100 Balter DOW 6500K	12	Nos.		04/01/03
1	SOW BILLION				
			A president popular com	INWARD	toitas
			Inward N	1020H 81	11121
			Receive		Cy. Lid.
			Genome	Valley Research ou	management (ma)
ceived th	e above material in Good condition	F	For REFLEX	CTIONS ELECTRIC	PVT LTD

 Page(s) 1 Of 1

25-Jan-22 4:39:38 PM

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	83365	164247	
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003		Doc Date	06-12-2021	
		Quote No	NIL	
<b>SSTIN</b> 36AADCR2047Q1ZZ 27540307		<b>Quote Date</b>	ote Date 04-12-2021	
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 DC10865-8 Watts	62.00	268.00	0.00	12.00	18,609.92
2 4746 - Electrical - other - LED Lights - NA - nos D53206512 Watts	12.00	214.00	0.00	12.00	2,876.16
		Total O	der Valu	e	21,486.08

#### Terms and Conditions :-

Specification / Brand

All items shall be of wipro brand/company

**Payment Terms** 

After Delivery & Production of bill

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. Above order for flat no-n994b false ceiling light fixure purpose

**Completion Date** Measurment

NIL Nil

Security

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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Name

Accepted the above Terms And Conditions For Reflections Electricals Pvt. Ltd.,

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: