PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/22	Prepared by	Prabhakar	Serial no.	2615
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	GIVRC	Project	Innopolis	HO received date	
PO/WO date	84452	PO/WO No.	11/1/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1022	7/2/22	63840	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63840-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103394	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:	63840-00
Amount E – PO / WO value:	63840-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		08 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.

DELIVERY CHALLAN

Bright Ideas

REFLECTIONS ELECTRICALS 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. GV Research Centres Pvt Ltd
Genome Valley
Hyderabad.

Date: 07/02/22 No.: 999

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: 84452/164390 dt 11/01/22				
1	DA11065 LED Bulk Head 10W	10	Nos		Invoice No: 4022 dt 07/02/22

INWARD
Inward No: 8198 Dt: 8/2/22
MRN No: 103394 Dt: 8/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

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. **4022**	Dated **7-Feb-2022**
	Delivery Note **999**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4022 dt. 7-Feb-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. **84452/164390**	Dated **11-Jan-2022**
	Dispatch Doc No.	Delivery Note Date **7-Feb-2022**
	Dispatched through **Your Self**	Destination **Genome Valley**
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 Bulk Head 10W 6500K DA11065**	940540	12 %	**10 No's**	570.00	No's	**5,700.00**
	OUTPUT CGST						**342.00**
	OUTPUT SGST						**342.00**
	Total			**10 No's**			**₹ 6,384.00**

INWARD
Inward No: 8198 Dt: 8/2/22
MRN No: 103394 Dt: 8/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	5,700.00	6%	342.00	6%	342.00	684.00
Total	**5,700.00**		**342.00**		**342.00**	**684.00**

Tax Amount (in words) : **INR Six Hundred Eighty Four 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

8198

Purchase Order

 14-01-2022 5:25:31 PM

84452
08.01.22 11:42:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	**Doc No**	84452	164390
	Doc Date	11-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-01-2022	
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 *Bulk head lights*	10.00	570.00	0.00	12.00	6,384.00
				Total Order Value . . .		**6,384.00**

Rupees : Six Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	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
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.Above order for 2727 stair case lightinh lobby, cafeteria and duct 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 : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	7.1.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164390
Material required before date:		ID No.	72753

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core armour cable 84451	6 sq mm	500	mtrs		
2	4 core armour cable	35 sqmm	50	mtrs		
3	MCCB (with DB box)	100 amps	2	No's		
4	Isolator	40 Amps	15	No's		
5	PVC pipes 84543	1"	100	No's		
6	PVC pipes bends	1"	100	No's		
7	PVC Junction box	1"	50	No's		
8	Bulk head lights 84452.		10	No's		
9	Nail clamp	1"	200	No's		
10	Service wire	4 sq mm	5	bundels		
11	4 way DB box	-	4	No's		

Remarks: Towards 2727 stair case lighting ,lobby , cafeteria and duct purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	07.01.2022	Sign. & Date	07.01.2022

Note:

07/01/22