

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/02/22		Prepared by: Kavitha		Serial no. 2185	
Supplier name: Reflection Electricals Pvt Ltd		HO inward no.			
Firm/Company: GVD Discovery Center		Project: GVDL		HO received date	
PO/WO date: 29/11/24		PO/WO No. 83080		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3104	4/12/21	4,144/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,144/-

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

MRN nos.: 100265	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,144/-

Amount E – PO / WO value: 4,144/-

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: 21/02/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	19/02/22				
Date:					
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.

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
Consignee (Ship to)

G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
3104	4-Dec-2021
Delivery Note	Mode/Terms of Payment
798	Against Delivery
Reference No. & Date.	Other References
3104 dt. 4-Dec-2021	
Buyer's Order No.	Dated
83080/13416	29-Nov-2021
Dispatch Doc No.	Delivery Note Date
	4-Dec-2021
Dispatched through	Destination
Your Self	Genome Valley
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527	940540	12 %	10.0000 nos	370.00	nos	3,700.00
	OUTPUT CGST						222.00
	OUTPUT SGST						222.00
							
Total				10.0000 nos			₹ 4,144.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	3,700.00	6%	222.00	6%	222.00	444.00
Total	3,700.00		222.00		222.00	444.00

Tax Amount (in words) : **INR Four Hundred Forty 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**
for Reflections Electricals Pvt Ltd.

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.


 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-12-2021 12:05:15 PM



83080

25.11.21 3:42:03

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003

G S T No. : 36AAHCG4940K1ZC

Supplier DetailsReflections 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	83080	13416
Doc Date	29-11-2021	
Quote No	NIL	
Quote Date	26-11-2021	
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 5W	10.00	370.00	0.00	12.00	4,144.00
Total Order Value . . .					4,144.00

Rupees : Four Thousand One Hundred Fourty Four Only.

Terms and Conditions :-**Specification /** All items shall be of wipro brand- Flood light**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 2 years warranty**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose**Completion Date** NIL**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

1476

83080

APPROVED
06 DEC 2011
MINISH PARIKH
MANAGER PROCUREMENT

in ~~2000~~ 2001

APPROVED BY
26 NOV 2021
26 NOV 2021

TAX INVOICE

Sales Invoice

Invoice No

3104

Delivery Note

798

Reference No & Date

3104 dt. 4-Dec-2021

Buyer's Order No

83080/13416

Dispatch Doc No

Dispatched through

Your Self

Terms of Delivery

Dated

4-Dec-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-Nov-2021

Delivery Note Date

4-Dec-2021

Destination

Genome Valley

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

Consignee (Ship to)

G V Discovery Centre Pvt Ltd

5-4-487/3&4, II Floor, Soham Mansion, M G Road,

Secunderabad 500 003

GSTIN/UIN 36AAHCG4940K1ZC

State Name Telangana, Code 36

Buyer (Bill to)

G V Discovery Centre Pvt Ltd

5-4-487/3&4, II Floor, Soham Mansion, M G Road,

Secunderabad 500 003

GSTIN/UIN 36AAHCG4940K1ZC

State Name Telangana, Code 36

Place of Supply Telangana

Sl Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Amount

1 LED D/L 5W Garnet 2700K D540527

940540

12 % 10.0000 nos

370 00 nos

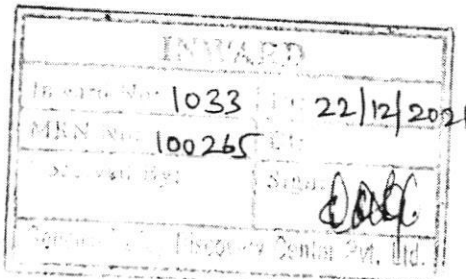
3,700.00

OUTPUT CGST

222.00

OUTPUT SGST

222.00



Total

10.0000 nos

₹ 4,144.00

E & O E

Amount Chargeable (in words)

INR Four Thousand One Hundred Forty Four Only

HSN/SAC

940540

Taxable
ValueCentral Tax
RateState Tax
RateTotal
Tax Amount

Total

3,700.00

6%

222 00

6%

222 00

444 00

Tax Amount (in words)

INR Four Hundred Forty Four Only

Date & Time

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No

Branch & IFS Code

Reflections Electricals Pvt Ltd.

State Bank of India

30033772668

M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd

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AADCR2047Q

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