

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2		Prepared by: [Signature]		Serial no. 2380	
Supplier name: Reflections Electrical Pvt Ltd		HO inward no.			
Firm/Company: [Signature]		Project: [Signature]		HO received date	
PO/WO date: 15/2		PO/WO No. 85578		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4141	16/2	35,952-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,952-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102898		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:				35,952-00	
Amount E – PO / WO value:				35,952-00	
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		28/2			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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 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.

4141

Delivery Note

1024

Reference No. & Date.

4141 dt. 16-Feb-2022

Buyer's Order No.

85578/164552

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

16-Feb-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

15-Feb-2022

Delivery Note Date

16-Feb-2022

Destination

Genome Valley

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Slim Panel 12W Rd 6500K D811265	940511	12 %	60.0000 nos	535.00	nos	32,100.00
	OUTPUT CGST						1,926.00
	OUTPUT SGST						1,926.00
Total							₹ 35,952.00

INWARD	
Invoice No: 8299	Dt: 18/2/22
Sl No: 103898	Dt: 18/2/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	32,100.00	6%	1,926.00	6%	1,926.00	3,852.00
Total	32,100.00		1,926.00		1,926.00	3,852.00

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

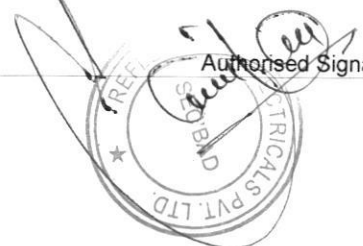
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

8299



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. GV Research Centres
PVT Ltd,

Site: Imbopolis, Genome.....

Valley, Hyderabad
1024

Date: 16/02/22 No: 1021

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 85578/164552 dt 15/02/22				
1	D811265 LED Panel 12W 6500K.	60	Nos.		Invoice No: 4141 dt 16/02/22

INWARD	
INWARD No: 8299	Dt: 18/2/22
IN No: 103898	Dt: 19/2/22
Received By:	Sign:
D. P. J. D. P. J.	
Genome Valley Research Center Pvt. Ltd.	

A circular stamp with the text 'INWARD SALES' around the top edge. Inside the circle, it says 'INWARD' at the top, 'No: 77966' in the middle, 'Date: 22/2' below that, and 'Star Sign: [signature]' at the bottom. The bottom edge of the circle says 'B.B. DIST.'.

A partial circular stamp with the word 'ELECTRIC' visible at the bottom.

INWARD

Received No: 8299 Dt: 18/2/22

Case No: 103898 Dt: 19/2/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTING ELECTRICALS LTD.
SECT 25
Authorised Signatory

Authorised Signatory

Continued from p. 1
1914
The following is a list of the
names of the persons who
were present at the meeting
held on the 1st of May 1914.

RECEIVED
MAY 1 1914

Page No.

The following is a list of the names of the persons who were present at the meeting held on the 1st of May 1914.

1914
MAY 1
1914

1914
MAY 1
1914



Purchase Order

Page(s) 1 Of 1

23-02-2022 11:40:29 AM



85578

14.02.22 2:32:33

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

27543785..

27540307

9849875767

Doc No

85578

164552

Doc Date

15-02-2022

Quote No

Nil

Quote Date

14-02-2022

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 D811265-12watts	60.00	535.00	0.00	12.00	35,952.00

Total Order Value . . . 35,952.00

Rupees : Thirty Five Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of wipro brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block 2nd and 3rd floor toilets falseceiling lights 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 office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : / /

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	14.02.2022
Site & Phase:	Innopolis	Time:	04:52
Supplier		Req. No.	164552
Material required before date:	21-02-2022	ID No.	73845

[illegible]

APPROVED BY
22 FEB 2022
SOLAMMODI
MANAGING DIRECTOR

Remarks: Towards 2727 block, 2nd and 3rd floor toilets falseceiling lights purpose.

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	14.02.2022	Sign. & Date	14.02.2022

Note:

APPROVED
15 FEB 2022
P. PRADEEPAN
Sr. Manager PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

19-02-2022 11:18:03 AM

Original

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	85578	164552
Doc Date	15-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D811265- 12watts	60.00	535.00	0.00	12.00	35,952.00
Total Order Value . . .					35,952.00

Rupees : Thirty Five Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be of wipro brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block 2nd and 3rd floor toilets falseceiling lights 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 office. Proof of delivery/DC can be sent by email.**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__