PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/22	Prepared by	Prabhakar	Serial no.	• U-2462
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	GIVORC	Project	Amopolis	HO received date	
PO/WO date	19/2/22	PO/WO No.	85709	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4220	23/02/22	47,152-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,152-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104172 — 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:	47,152-00
Amount E – PO / WO value:	47,152-00
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	28/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
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.	Dated
4220	**23-Feb-2022**
Delivery Note	Mode/Terms of Payment
1048	**Against Delivery**
Reference No. & Date.	Other References
4220 dt. 23-Feb-2022	
Buyer's Order No.	Dated
85709/164571	**19-Feb-2022**
Dispatch Doc No.	Delivery Note Date
	23-Feb-2022
Dispatched through	Destination
Your Self	**Genome Valley**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Floodlight 50W 6500K D915065-1**	940540	12 %	**10.0000 nos**	1,660.00	nos	**16,600.00**
2	**Flood Light 100W 6500K D910065-1**	940542	12 %	**10 No's**	2,550.00	No's	**25,500.00**
							42,100.00
	OUTPUT CGST						**2,526.00**
	OUTPUT SGST						**2,526.00**
	Total						**₹ 47,152.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4286
Date. 23/2/22
Sign.

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	16,600.00	6%	996.00	6%	996.00	1,992.00
940542	25,500.00	6%	1,530.00	6%	1,530.00	3,060.00
Total	**42,100.00**		**2,526.00**		**2,526.00**	**5,052.00**

Tax Amount (in words) : **INR Five Thousand 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.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91575
Date: 24/2
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

85709
14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	85709	164571
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	19-02-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-02-2022	
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 *D915065- Flood lights*	10.00	1,660.00	0.00	12.00	18,592.00
2	4746 - Electrical - other - LED Lights - NA - nos *D910065- lood lights*	10.00	2,550.00	0.00	12.00	28,560.00
					Total Order Value . . .	**47,152.00**

Rupees : Fourty Seven Thousand One Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical, sumo and pump room 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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	17.02.2022
Site & Phase:	Innopolis	Time:	04:52
Supplier		Req. No.	164571
Material required before date:	21-02-2022	ID No.	73945

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	WIPRO Flood light (Cat No: D915065)	50W	10	nos		
2.	WIPRO Flood light (Cat No: D910065)	100W	10	nos		
	85709.					

Remarks: Towards Electrical, sump & pump room purpose.

Prepared By:	V. Akhil Murthy	Approved by	V. Ramesh Reddy
Sign & Date:	17.02.2022	Sign. & Date	17.02.2022

Note:

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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. G.V. Research centres Pvt Ltd
Genome Valley
Hyderabad

Date: 23/02/22 No.: 1048

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. 85709/164571 dt 19/02/22				
1	D915065 LED Flood Light 50W	10	Nos		Invoice No: 4220 dt 23/02/22
2	D910065 LED Flood Light 100W	10	Nos.		

INWARD

Inward No: 8411	Dt: 24/2/22
MRN No: 10412?	Dt: 24/2/22
Received By: D. Pillai	Sign: D. Pillai

G.V.R.C. PVT. LTD.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 78093
Date: 25/2
Sign:
R.B. DIST.