

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2		Prepared by: [Signature]		Serial no. 2542	
Supplier name: Reflections Electrical Pvt. Ltd		HO inward no.			
Firm/Company: Gwal		Project: Inopolis		HO received date	
PO/WO date: 19/2		PO/WO No. 85527		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4271	25/2	18,592-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,592-00

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

MRN nos.: 100295	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: 18,592-00

Amount E – PO / WO value: 18,592-00

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: 7/2

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 weightment 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. 4271	Dated 25-Feb-2022
Delivery Note 1062	Mode/Terms of Payment Against Delivery
Reference No. & Date. 4271 dt. 25-Feb-2022	Other References
Buyer's Order No. 85527/164550	Dated 14-Feb-2022
Dispatch Doc No.	Delivery Note Date 25-Feb-2022
Dispatched through Your Self	Destination Genome Valley
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	12 %	10.0000 nos	1,660.00	nos	16,600.00
	OUTPUT CGST						996.00
	OUTPUT SGST						996.00
Total				10.0000 nos			₹ 18,592.00



Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	16,600.00	6%	996.00	6%	996.00	1,992.00
Total	16,600.00		996.00		996.00	1,992.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety 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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

19-02-2022 10:52:02 AM



85527

14.02.22 2:32:32

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	85527	164550
Doc Date	14-02-2022	
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 D915065-50watts-Flood lights	10.00	1,660.00	0.00	12.00	18,592.00
Total Order Value . . .					18,592.00

Rupees : Eighteen Thousand Five Hundred Ninty 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 Next Day.

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. Payment as per actual receipt of material. Above order for 2727, 4545 block entrance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

19/02/2022

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date		14 02 2022	
Site & Phase :		Innopolis		Time		11 45	
Supplier				Req No		164550	
Material required before date		10 10 2021		ID No.		73817	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Flood Light - D915065	White	50	10 00	No's		
2							
3							
4							
5							
Remarks: Towards 2727, 4545 block entrance purpose							
Prepared By		Madhu		Approved by		MR. Madhu	
Sign & Date		14 02 2022		Sign. & Date		14 02 2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

Madhu

REFLECTIONS
ELECTRICALS PVT. LTD.
M.G. Road, R.P. Road & M.G. Road
500003

ELECTRICALS PVT. LTD.
5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s.

AN Gr. Research Centres Private
Genome Valley

~~Hyderabad~~ 1062

Date: 35/02/99 No.

Bright Ideas

Bright Ideas		Phone : 040 - 2540100		Date.....		Way Bill No.....	
GST No. : 36AADCR2047Q1ZZ							
Invoice No.....		No. of Cases		Date.....		No. PCS in Each Box	
Description of Material		Qty.		No. of Boxes		Remarks	
						14/02/99	

S. No.

Description of Material

Qty.

No. of
Boxes

No. PCS in
Each Box

Description of Material	Qty.	Boxes	Each
Doc no: 85527/164550 dt			

1	D915065 LED Flood Light 50W	10	Nos.
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Invoice
No: 4971
dt
95/02/22

INWARD

IN WALKER

Lawrence No: 8430 Dt: 25/2/21

MRN No: 104295 DOB: 28/12/20

Received By: D. Poillon Sign: D. Poillon

Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

