PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/2	Prepared by	[illegible]	Serial no.	2532
Supplier name	Reflections Electricals Pvt. Ltd.			HO inward no	
Firm/Company	GNCRL	Project	Amopolis	HO received date	
PO/WO date	10/2	PO/WO No.	85388	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CP272	25/2	1145/-40	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1145/-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104293	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:			1145/-40
Amount E – PO / WO value:			1145/-40
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	7/3		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		26 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.

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. **4272**	Dated **25-Feb-2022**
	Delivery Note **1063**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4272 dt. 25-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. **85388/183397**	Dated **10-Feb-2022**
	Dispatch Doc No.	Delivery Note Date **25-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	**Torch LED Emerald Plus CL0008**	851310	18 %	**2 No's**	615.00	No's	**1,230.00**
	OUTPUT CGST						**110.70**
	OUTPUT SGST						**110.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**2 No's**			**₹ 1,451.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 51C Date 25/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91692 Date: 26/2 Sign:

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851310	1,230.00	9%	110.70	9%	110.70	221.40
Total	**1,230.00**		**110.70**		**110.70**	**221.40**

Tax Amount (in words) : **INR Two Hundred Twenty One and Forty paise 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

Purchase Order

Page(s) 1 Of 1 14-02-2022 10:57:32 AM

85388
31.01.22 4:53:35

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.,	**Doc No**	85388	183397
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	10-02-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	10-02-2022	
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	4062 - Consumables - Torch light - Big - nos *Emergency lamp- CL0008*	2.00	615.00	0.00	18.00	1,451.40
			Total Order Value . . .			**1,451.40**

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
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	5yrs
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 Stock replinishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 Reaserch Centers Pvt Ltd	Date:	05-02-2022
Site & Phase :	Innoplolis	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tables 5x2.5 & 4x2.5	NA	5	Nos		
2	Chairs — 8385	STD	10	Nos		
3	Almariah 6' — 12,500+18%	STD	2	Nos		
4	Pedestral Fans	STD	2	Nos		
5	Water Dispencer — 85386	STD	1	Nos		
6	Torch Light — 85387	STD	2	Nos		
7	Emergency Light 85388	STD	2	Nos		
8						
9						
10						

Remarks: For GVRC Purpose

Prepared By	Prabhakar	Approved by	
Sign.& Date	05-02-2022	Sign. & Date	

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

APPROVED
14 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. GV Research centres Pvt Ltd
Genome Valley
Hyderabad.

Date: 25/02/22 No.: 1063

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: 85388/183397 dt 10/02/22				
1	CL0008 LED	02	Nos		Invoice
	Torch Emerald				NO: 427
					dt
					25/02/22

INWARD
Inward No: 8429 Dt: 25/2/22
GRN No: 104293 Dt: 28/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78129
Date: 28/2
Sign: