PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/22	Prepared by	Manu	Serial no.	3681
Supplier name	Global Safety solutions			HO inward no.	
Firm/Company	Dr NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	15/4/22	PO/WO No.	87432	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1942	26/4/22	4,071/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4,071/-

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

MRN nos.:	106683	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:	4,071/-
Amount E – PO / WO value:	4,071/-
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	9/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	4/5/22				
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.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No.: **1942** Dated: **26-Apr-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **1942 dt. 26-Apr-22** Other References:
Buyer (Bill to) **D R . NRK Biotech Private Limited** Plot No.11, TSIIC Industrial Development Area , Sno. 230to 243, Turkapally, Hyderabad Medchal Malkajgii, Telangana -500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.: **87432-186269** Dated: **26-Apr-22** Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**30 prs**	115.00	prs		3,450.00
	CGST@9%				9	%		310.50
	SGST@9%				9	%		310.50
	Total			**30 prs**				**₹ 4,071.00**

INWARD
Inward No: 1796 Dt: 02/05/22
MRN No: 106688 Dt: 2/5/22
Received By: NIRAJ Sign: NIRAJ
DR. NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93965
Date: 2/5
Sign:

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	3,450.00	9%	310.50	9%	310.50	621.00
Total	**3,450.00**		**310.50**		**310.50**	**621.00**

Tax Amount (in words) : **INR Six Hundred Twenty One Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-04-2022 16:48:16

87432
04.04.22 1:33:44

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turk
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	87432	186269
Doc Date	15-04-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs	30.00	115.00	0.00	18.00	4,071.00
			Total Order Value . . .			**4,071.00**

Rupees : Four Thousand Seventy One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality 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 Towards safety 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 18/04/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	15.04.2022
Site & Phase:	Nextopolis	Time:	10:00
Supplier		Req. No.	186269
Material required before date:		ID No.	75605

No	Description	Size	Quantity	Units	Inward No	Date
1.	Male Safety shoes	6	10	Pairs		
2.	Male Safety shoes	7	10	Pairs		
3.	Male Safety shoes	8	10	Pairs		
4.	Male Safety shoes	9	10	Pairs		
5.	Male Safety shoes	10	10	Pairs		
6.	Safety belts	Std	15	Nos		
7.	Orange jackets 87429	Std	50	Pairs		
8.	Hand gloves	Std	30	Pairs		
9.	87432					
10.						
11.					APPROVED	
12.					18 APR 2022	

Remarks: Towards safety use purpose for site labours .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	15.04.2022	Sign. & Date	15.04.2022

MINISH PARIKH
MANAGER PROCUREMENT

Note:

15-04-2022