

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/05/22	Prepared by	P. Prabhakar	Serial no.	3704
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	GAVRC	Project	Innapolis	HO received date	
PO/WO date	26/04/22	PO/WO No.	8750	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1944	26/04/22	5,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 5,000/-

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

MRN nos.:	106714	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: 5,000/-

Amount E - PO / WO value: 5,000/-

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: 9/05/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

(ORIGINAL FOR RECIPIENT)

#5-5th 48, Ramigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer (Bill to)

G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

1944

1944 dt. 26-Apr-22

87540-164835

Dispatched through

26-Apr-22

Other References

26-Apr-22

Delivery Note Date	
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Destination

Terms of Delivery

Amount Chargeable (in words) E & O E

Amount Chargeable (in words)

INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	2,700.00	9%	243.00	9%	243.00	486.00
64011010	1,620.00	6%	97.20	6%	97.20	194.40
Total	4,320.00		340.20		340.20	680.40

Tax Amount (in words) : **INR Six Hundred Eighty and Forty paise 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**

Bank Name : AXIS BANK
A/c No. : 919020070179320

Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS/

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

20-04-2022 14:36:40



87540

20.04.22 3:07:37

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

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	87540	164835
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
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 9595 - Tools - Staff Helmets - NA - nos Blue & White Each-10	20.00	135.00	0.00	18.00	3,186.00
2 6124 - Miscellaneous - Conceret Shoe - Others - pair Size-08, 09 & 10 Each-4	12.00	135.00	0.00	12.00	1,814.40
Total Order Value . . .					5,000.40

Rupees : Five Thousand and Paise Fourty 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

Requisition Form

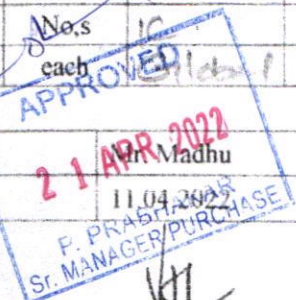
Company Name	GV Research Centers Pvt Ltd.	Date:	12.04.2022
Site & Phase	Innopolis	Time:	15.00
Supplier		Req. No.	164835
Material required before date:		ID No.	75524

No	Description	Size	Quantity	Units	Inward No	Date
1	Portable oxygen and gas detector	std	1	No.s	1C	
2	First aid boxes	std	8	No.s	852110	
3	Safety goggles(anti fog)	std	40	No.s	1C	
4	Emergency fire suit	std	01	No.s	1C	
5	Fire buckets	std	32	No.s	1C	
6	Co2 fire extinguishers	4.5 kg	10	No.s	1C	
7	Co2 fire extinguishers dcp	6 kg	05	No.s	1C	
8	Helmets- yellow, blue, white	std	10	each	852110	
9	Fire blankets	std	05	No.s	1C	
10	Cut resistant gloves	std	50	No.s	1C	
11	Spill control kit	std	02	No.s	1C	
12	Ear muffs	std	06	No.s	1C	
13	Wind socks	std	04	No.s	1C	
14	Eye wash bottles	std	04	No.s	1C	
15	Safety shoes	07,08,09,10 size	05	each	852110	
16	Fire buckets stands	std	08	No.s	1C	
17	3m mask	std	100	No.s	1C	
18	Emergency assembly point sign boards with auto glow radium	3x3 feet size	03	No.s	1C	
19	Helmet stand	std	02	No.s	1C	
20	Traffic cones	std	20	No.s	1C	
21	Anti shock electrical suit	std	04	No.s	1C	
22	Rubber gloves	std	50	No.s	1C	
23	Gum boots	08,09,10 size	4	each	1C	

Remarks: Towards site safety.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	11.04.2022	Sign. & Date	11.04.2022

Note:



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