PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Prabhakar	Serial no.	3924
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	BNRE	Project	Amopolis.	HO received date	
PO/WO date	11/5/22	PO/WO No.	88097	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1957	11/5/22	23,520-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,520-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107213	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:	23,520-00
Amount E – PO / WO value:	23,520-00
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	20/5/22
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 *(ORIGINAL FOR RECIPIENT)*

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
1957	**11-May-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
88097-164933	**11-May-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Shoes for Ladies** *5/15, 4/15*	64029990	12 %	**30 prs**	700.00	prs		**21,000.00**
	CGST@6%				*6*	*%*		**1,260.00**
	SGST@6%				*6*	*%*		**1,260.00**
	Total			**30 prs**				**₹ 23,520.00**

INWARD
Inward No: 9229 Dt: 14/5/22
MRN No: 67213 Dt: 14/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total	**21,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty 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

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 9461 Date: 20/5 Sign:

This is a Computer Generated Invoice

GLOBAL SAFETY SOLUTIONS

Purchase Order

88097
27.04.22 12:24:12

Page(s) 1 Of 1   09-05-2022 17:31:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Global Safety Solutions	**Doc No**	88097	164933
5-5-48, Ranigunj, secunderbad	**Doc Date**	09-05-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	09-05-2022	
9502555088/9581228898	**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	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-5*	15.00	700.00	0.00	12.00	11,760.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-4*	15.00	700.00	0.00	12.00	11,760.00
			Total Order Value . . .			**23,520.00**

Rupees : Twenty Three Thousand Five Hundred Twenty 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
Penality 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 : 11/05/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.05.2022
Site & Phase:	Innopolis.	Time:	11:30
Supplier		Req, No.	164932
Material required before date:		ID No.	76257

No	Description	Size	Quantity	Units	Inward No	Date
1.	Female shoe	05	15	No's		
2.	Female shoe	04	15	No's		
3.						
4.						
5.						
6.						
7.	88097					
8.						
9.						
10.						
11.						
12.						

APPROVED

11 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards safety purpose.

Prepared By	Sridevi	Approved by	Mr. Ramesh reddy
Sign. & Date	07.05.2022	Sign. & Date	07.05.2022

Note: