

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/06/22		Prepared by: Vamjathi		Serial no. 5322	
Supplier name: Global safety solutions				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 8/06/22		PO/WO No. 89071		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1988	10/06/22	3,645/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,645/-

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

MRN nos.: 108438	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: 3,645/-

Amount E – PO / WO value: 3,645/-

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: 27/06/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vamjathi				
Sign:	[Signature]				
Date	20/06/22				
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)

This is a Computer Generated Invoice

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Purchase Order

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08-06-2022 17:24:30



89071

07.06.22 12:13:53

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	89071	164995
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	08-06-2022	
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 4031 - Consumables - Glass - NA - nos Plexi glass 32" x 41" x 4mm thickness	1.00	1,320.00	0.00	18.00	1,557.60
2 4031 - Consumables - Glass - NA - nos Plexi glass 47" x 45" x 4mm thickness	1.00	1,769.00	0.00	18.00	2,087.42
Total Order Value . . .					3,645.02

Rupees : Three Thousand Six Hundred Fourty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	Specifications and brand is atanderd
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for ETP&STP Panels covers 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**

Date : __/__/__

Requisition Form

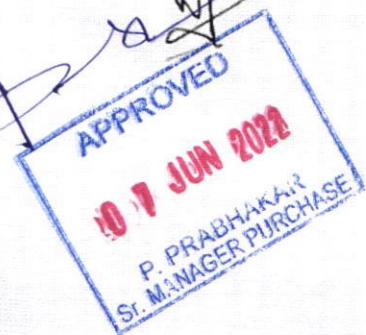
Company Name:	GV Research Centers Pvt Ltd.	Date:	30.05.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier		Req. No.	164995
Material required before date:		ID No.	76875

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plexi glass (4mm thick.)	32"x41"	01	No's		
2.	Plexi glass (4mm thick)	47"x45"	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards ETP & STP panel covers purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	30.05.2022	Sign. & Date	30.05.2022

Note:



Purchase Order

Page(s) 1 Of 1

08-06-2022 17:24:30

Original / Office Copy / Purchase Div.Copy

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

5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No

89071

164995

Doc Date

08-06-2022

Quote No

Nil

Quote Date

08-06-2022

SupplyType

Supply

Kind Attn : Mr.Qasim Hussain/AQ Shakir

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Total Order Value . . .					3,645.02

Rupees : Three Thousand Six Hundred Forty Five and Paise Two Only.

Terms and Conditions :-**Specification / Brand** Specifications and brand is atanderd**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in 3 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for ETP&STP Panels covers 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**

Date : ____/____/____



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To,

GV Research Centers Pvt. Ltd.

No. **1988**Date 10/06/2022Against your order No. 89071 - 164995

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Acrylic - 32" x 41" x 4mm	1 Nos.	1820/-		
2)	Acrylic - 47" x 45" x 4mm	1 Nos	1769/-		

INWARD

Inward No: 9402

Dtt 10/6/22

MRN No: 108458

Dtt 13/6/22

Received By: D. Rajkumar

Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

IN WARD

No: 80552

Date: 13/6/22

Sign: L

R.R. DIST.

Goods once sold will not be taken back or exchanged.

For **GLOBAL SAFETY SOLUTIONS**

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

+91 850355088
+91 858125888
+91 858125888

DELIVERY CHALLAN

GSTIN: 36AAFG9873A125

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial Safety Products.
5-5-48, Rangunji, Secunderabad - 500 001, T.S.
E-mail: gss.information@gmail.com



TO: Mr. Prasad (for P&L)

Agreed your order No. 1088 Date 10/01/2012

Agreed your order No. 1088 Date 10/01/2012

S. No.	Particulars	QTY	RATE	HSN CODE	TAX
1)	Electric - 30' x 12' x 12' mm	1	1000/-		
2)	Electric - 12' x 12' x 12' mm	1	1000/-		

Signature of Customer: _____

Received the materials in good condition
Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged.

For GLOBAL SAFETY SOLUTIONS

