PURCHASE DIVISION Advice for approval for credit to supplier



Date:	20/06/22	Prepared	d by	Amjatshi Serial no.			5322		
Supplier name	8/obal sal	et4	solut		0 11	HO inwar	d no.		
Firm/Company	pany Givec Project Innofolis HO received de		ed date						
PO/WO date	8/06/22	PO/WO	No.	8907	Sec. 200	Scan ID.			
Sl no.	Bill no.		Bill	date	I	Bill amount		Original	attached
1.	988		10/06	122	3.6	45/		Yes	□ No
2.	100		10 (30)		5,0			□ Yes	□ No
3.						1		□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills to	otal (Excluding Trans	port & Ha	amali Charg	ges):			3,6	15/-	
Proof of delivery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 In	stallation r	eport
MRN nos.: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1			Proof of delivery matches MRN				Yes 🗆	No
	Credits : Transportation	n charges	,		matche	SIVIKIN			
		on charges					_		
Amount C –Other D	Debits :						_		
Amount D (D=A+B	-C) – Amount to be	credited to	the supplie	er:			3.6	45/	
Amount E – PO / W	O value:						3,6	45/-	
Amount F – Differe	nce (A – E):		/				_		
Quantity received as	s per PO /WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	l □ Part	received	
Close PO / WO			Yes 🗆	No – wait for	r balance	material 🗆	Other		
Payment – due date			27/	6/22					
Remarks:			11						
-									
Approved by	Purchase Officer		chase	M D		Accour	ntant	100000000000000000000000000000000000000	ounts
Name:	booker	Ividi	nager					Ividi	iugoi
Sign:	langat Shi								
Date	20/06/22								
Approval limit	Upto 20k	Above 2	0k	Above 100l	k	Upto 20k		Above 2	0k

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

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 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

Place of Supply: Telangana

Invoice No.	Dated		
1988	10-Jun-22		
Delivery Note	Mode/Terms of Payment		
Buyer's Order No.	Dated		
89071-164995	6-Jun-22		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acrylic Sheet 32" x 41" x 4 mm	3920	18 %	1.00 Nos	1,320.00	Nos		1,320.00
2	Acrylic Sheet 47" x 45" x 4mm	3920	18 %	1.00 Nos	1,769.00	Nos		1,769.00
								3,089.00
	CGST@9% SGST@9% Round Off				9	%		278.01 278.01 (-)0.02
	INWARD							
	Inward No: 9402 Dt: 10 6 22 MRN No: 1084 36 Dt: 15 6 12							
	Received By: Sign: D. Pejlan D. Pejlan Center Pol							
	Total			2.00 Nos				₹ 3,645.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable	Cen	Central Tax		ate Tax	Total	
1101100110	Value	Rate	Amount	Rate	Amount	Tax Amount	
3920	3.089.00	9%	278.01	9%	278.01	556.02	
Total	3,089.00		278.01		278.01	556.02	

Tax Amount (in words): INR Five Hundred Fifty Six and Two 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

A/c No.

919020070179320

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068 for GLOBAL KETY SOLUTIONS

rsed Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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Y an



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 Doc No 89071 164995 5-5-48, Ranigunj, secunderbad Doc Date 08-06-2022 **Quote No** Nil GSTIN 36AAOFG9573A1Z5 **Quote Date** 08-06-2022 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 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
	1	Total Or	der Value	e	3,645.02

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

Nagamani(Engineer) - 7981951035

Phone.

Penality 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 Security Nil 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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name :

Name : ____

Date : __/__/___

Requisition Form

			Re	equisition I	orm				
Compar	y Name;	GV Research Center	rs Pvt Ltd.	Date:			30.05.2022		
Site & Phase: Innopolis. Time:				16:30					
Supplier				164995					
Material	required before	re date:		ID No.					
No	·	Description	Siz	ze .	Quantity	Units	Inward No	Date	
1.	Plexi glass	(4mm thick.)	32"x41"		01	No's			
2.	Plexi glass	(4mm thick) (4mm thick)	47"x45"		01	No's			
3.									
4.									
5.									
6.		4							
7.		6							
_8.									
9.		4)							
10.									
11,									
12.									
13.									
14.									
		& STP panel covers purpos	se.						
Prepared	Ву	Ramesh reddy		Approved by			Mr. Ramesh reddy		
Sign. & I	Date	30.05.2022		Sign. & I			30.05 ₄ 2022		
Note:									

APPROVEO

APPROVEO

IN JUN 2011

St. Manager Purchase

St. Manager Purchase

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	Doc No	89071	164995	
5-5-48, Ranigunj, secunderbad	Doc Date	08-06-2022		
	Quote No	Nil		
GSTIN 36AAOFG9573A1Z5	Quote Date	08-06-2022		
9502555088/9581228898	SupplyType	Supply		

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

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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

Nagamani(Engineer) - 7981951035

Penality For Delay Transportation Cost Nil 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 Security

Nil 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 GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Global Safety Solutions

Date : __/_/_

(C): +91 6281248297

+91 9581228898

+91 9502555088



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 Reserch Contons Put-Ud.

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

PA	ARTY GSTIN:	Date					
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX	
)	Acrylic - 32"×41"×4mm Areglic - 47"×45"×4mm			1820/-		F. A.	
2)	Aprilic - 47" x 45" x 4mm		1 Nas	1769/-			
		IN WARD SOSSL to: 13/6/LL		A			

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS



GLOSAL SAFETY SOLUTIONS

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