PURCHASE DIVISION

Ad vice for approval for credit to supplier

(B)

Date:	22/7/22	Prep red by	Manoj	Serial no.	**6496**
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	Dr. NRK	Proj ct	NRK	HO received date	
PO/WO date	15/7/22	PO/WO No.	90091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2041	15/7/22	5,428/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,428/-
Proof of delivery by way of: ☑ DCs/bill □ Ste l report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	1097161		Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation cha ges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credite d to the supplier:				5,428/-
Amount E – PO / WO value:				5,428/-
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	01/8/22			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/7/22				
Approval limit	Upto 20k	Abo e 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to suppli r 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., a vice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not atta h additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In A ount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one wor ng day of approval by purchase officer/purchase manager.

[illegible]

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
2041	**15-Jul-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
90091-186356	**15-Jul-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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
Place of Supply : Telangana

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 %	**40 prs**	115.00	prs		**4,600.00**
	CGST@9%				9	%		**414.00**
	SGST@9%				9	%		**414.00**
	Total			**40 prs**				**₹ 5,428.00**

INWARD
Inward No: 2116 Dt: 20/7/22
MRN No: 1097161 Dt:
Received By: Shravya Sign:
DR NRK BIOTECH PVT LTD

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	4,600.00	9%	414.00	9%	414.00	828.00
Total	**4,600.00**		**414.00**		**414.00**	**828.00**

Tax Amount (in words) : **INR Eight Hundred Twenty Eight 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. IN WARD No: 16831 Date: 20/7

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 15-07-2022 14:41:45

90091
14.07.22 12:47:26

opy

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

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	90091	186356
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
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	40.00	115.00	0.00	18.00	5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Total Order Value . . . **5,428.00**

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BIOTECH PVT LTD	Date:	14.07.2022
Site & Phase :	Nextopolis	Time:	11:50
Supplier:		Req. No.	186356
Material required before		ID No.	78009

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety Jackets-orange---Nos	50		50		
2	GENE6616-General Items-Safety Hand Gloves---STD-pair 90091	40		40		
3	GENE2055-General Items-Safety belt 1/2 body----Nos	30		30		
4	GENE9357-General Items-Helmets Labour Male----Nos 90069	50		50		
5	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	5		5		
6	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	5		5		
7	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	5		5		
8						
9						
10						

Remarks: Towards safety use purpose at site

	Engineer	Project Manager	Purchase	MD
Prepared By:	S.Shravya			
Approved By:	C.Balamurali krishna			
Sign & Date:	14.07.2022			

APPROVED
14 JUL 2022
Sr. MANAGER PURCH