PURCHASE DIVISION ⑥
Advice for approval for credit to supplier

Date:	19/07/22	Prepared by	Bashakar	Serial no.	6315
Supplier name	Global Safety Solutions.			HO inward no.	
Firm/Company	GIVRC	Project	Anopolis	HO received date	
PO/WO date	07/07/22	PO/WO No.	89766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2037	13/7/22	6785-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6785-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109607	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:	6785-00
Amount E – PO / WO value:	6785-00
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	26/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		19 JUL 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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
2037	**13-Jul-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
89766-206078	**13-Jul-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	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**50 prs**	115.00	prs		**5,750.00**
	CGST@9%				*9*	%		**517.50**
	SGST@9%				*9*	%		**517.50**
	Total			**50 prs**				**₹ 6,785.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **INR One Thousand Thirty Five 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

This is a Computer Generated Invoice

INWARD
Inward No: 9578 Dt: 15/7/22
MRN No: 109607 Dt: 16/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 46858 Date: 18/7

GLOBAL SAFETY SOLUTIONS

Purchase Order

 07-07-2022 15:40:58

89766
29.06.22 2:18:57

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	**Doc No**	89766	206078
	Doc Date	07-07-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-07-2022	
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	4032 - Consumables - Gloves - NA - pairs	50.00	115.00	0.00	18.00	6,785.00
				Total Order Value . . .		**6,785.00**

Rupees : Six Thousand Seven Hundred Eighty Five 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	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 *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:	GVRC					
Site & Phase:	Innopolis	Date:	06.07.2022			
Supplier:		Time:	10:43			
Material required before date	Urgent	Req. No.	206078			
S No	Item	ID No.	77793			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6616-General Items-Safety Hand Gloves---STD-pair	50	0	50		
2						
3						
4	89766					
5						
6						
7						
8						
9						
10						
Remarks:	Towards safety purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr Madhu					
Sign & Date:	06.07.2022					

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE