

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/09/22		Prepared by: Vanajarthi		Serial no. 7908	
Supplier name: Global safety solutions		Project: Innopolis		HO inward no.	
Firm/Company: Givc		PO/WO No. 90746		HO received date	
PO/WO date: 8/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2060	8/8/22	78,145/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 78,145/-

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

MRN nos.: 110887	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: 78,145/-

Amount E – PO / WO value: 78,145/-

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: 12/09/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	MINISH PARIKH			
Sign:	[Signature]	[Signature]			
Date	6/09/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name: Telangana, Code: 36
Contact: 9581228898/9502555088
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

Invoice No.

2060

Dated

8-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

2060 dt. 8-Aug-22

Other References

Buyer's Order No.

90746-206156

Dated

8-Aug-22

Dispatch Doc No.

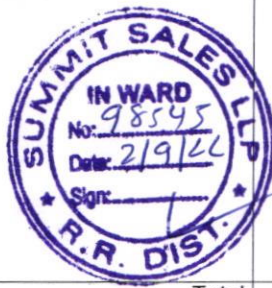
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Harness 5% FBH	63072090	5 %	100.00 Nos	615.00	Nos		61,500.00
2	Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)	40159030	18 %	100 prs	115.00	prs		11,500.00
								73,000.00
					CGST@2.5%	2.50 %		1,537.50
					SGST@2.5%	2.50 %		1,537.50
					CGST@9%	9 %		1,035.00
					SGST@9%	9 %		1,035.00
Total								₹ 78,145.00



Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	61,500.00	2.50%	1,537.50	2.50%	1,537.50	3,075.00
40159030	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	73,000.00		2,572.50		2,572.50	5,145.00

Tax Amount (in words) : INR Five Thousand One Hundred Forty 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 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD	
Inward No: 976	Dt: 20/8/22
MRN No: 1108	Dt: 20/8/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

This is a Computer Generated Invoice

Authorized Signatory

Purchase Order

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05-08-2022 14:54:33



90746

29.07.22 12:09:35

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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	90746	206156
Doc Date	05-08-2022	
Quote No	Nil	
Quote Date	05-08-2022	
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 9555 - Tools - Safety belt - other - nos Full Body	100.00	615.00	0.00	5.00	64,575.00
2 661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	100.00	115.00	0.00	18.00	13,570.00

Total Order Value . . . **78,145.00**

Rupees : Seventy Eight Thousand One Hundred Fourty 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

Penalty 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For MDs APPROVAL

☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ OtherFor **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

Flat Block no

Supplier

Material required Urgent before date

Date 04.08.2022

Time 10.28

Req No 206156

ID No 78645

Qty required Qty available at site Order Qty Inward No Inward Date

1	GENE2055-General Items-Safety belt 1/2 body----Nos	100	0	100	
2	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	20	0	20	
3	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20	0	20	
4	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	0	20	
5	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	20	0	20	
6	GENE6348-General Items-Safety Jackets-orange---Nos	150	0	0	
7	GENE6616-General Items-Safety Hand Gloves---STD-pair	100	0	100	
8	GENE2337-General Items-Helmets Labour Female---Nos	50	0	50	
9	GENE9357-General Items-Helmets Labour Male---Nos	50	0	50	

Remarks Towards safety purpose

Engineer

Prepared By S Nagamani

Approved By Mr Madhu

Sign & Date 04.08.2022

Project Manager

Harsh



MD