PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Deepa	Serial no.	8721
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/9/22	PO/WO No.	91701	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2095	13/9/22	9,251/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,251/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111663	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:	9,251/-
Amount E – PO / WO value:	9251/-
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	26/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	22 SEP 2022			
Date	22/9/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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	Invoice No. **2095**	Dated **13-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2095 dt. 13-Sep-22**	Other References
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	Buyer's Order No. **91701-206249**	Dated **13-Sep-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Road Studs** *Yellow on Yellow*	3926	18 %	**140.00 Nos**	56.00	Nos		**7,840.00**
	CGST@9%				9	%		**705.60**
	SGST@9%				9	%		**705.60**
	Less : ***Round Off***							**(-)0.20**
	Total			**140.00 Nos**				**₹ 9,251.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 99013
Date: 15/9
Sign:

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

INR Nine Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	7,840.00	9%	705.60	9%	705.60	1,411.20
Total	**7,840.00**		**705.60**		**705.60**	**1,411.20**

Tax Amount (in words) : **INR One Thousand Four Hundred Eleven and Twenty 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**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 9951 Dt: 14/9/22
MRN No: 111663 Dt: 14/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

This is a Computer Generated Invoice

Purchase Order

 08-09-2022 5:24:55 PM Origi

91701
01.09.22 10:54:26

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**	91701	206249
5-5-48, Ranigunj, secunderbad	**Doc Date**	08-09-2022	
	Quote No	nil	
	Quote Date	07-09-2022	
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	657500 - MISC-Miscellaneous - Road Stud - reflector-Yellow- - - - Nos	140.00	56.00	0.00	18.00	9,251.20
	Total Order Value . . .					**9,251.20**

Rupees : Nine Thousand Two Hundred Fifty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 4545 attrium parking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

09/09/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	07.09.2022			
Unit No./Block No.		Time:	15:30			
Supplier:						
Material required before date:	09.09.2022	Req. No.	206249			
S No	Item	ID No.	79493			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC6575-Miscellaneous-Road Stud - reflector-Yellow---Nos 91701	140		140		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545,atrium parking purpose.					
	Engineer					
Prepared By:	K.Praveen	Project Manager		Purchase		MD
Approved By:	T.Madhu					
Sign & Date:	07.09.2022					

APPROVED
09 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT