PURCHASE DIVISION Advice for approval for credit to supplier



Date:		2219	22	Prepare	d by	Deepa		Serial no.		8720
Supplier nam	e	Glob	a) 80	afedy	solu	Deupa		HO inward n	0.	0170
Firm/Compar		GURC		Project	(2.000	olis	HO received	date	
PO/WO date		7191	22	PO/WO	No.	91645		Scan ID.		
SI no.		Bill n	0.		Bill	date	I	Bill amount		Original attached
1.		2091	4		1319	122	13	pull		Yes 🗆 No
2.								1		□ Yes □ No
3.	(6									□ Yes □ No
4.	*								•	□ Yes □ No
Amount A – I									13,	041/-
Proof of deliv	ery by	way of: □ D	Cs/bill	□ Steel r	eport 🗆 RM	C pour repo	rt 🗆 Soli	id block report	□ Insta	llation report
MRN nos.:		11166	7				Proof o	f delivery s MRN	V	Yes □ No
Amount B -O	ther C	redits : Tran	sportatio	n charges	5					_
Amount·C –O	ther D	ebits :				14				_
Amount D (D	=A+B.	·C) – Amou	nt to be o	credited to	the supplie	er:			1	2041/
Amount E – P	O/W	O value:							11	3,655/-
Amount F – D	Differer	ice (A – E):								614/-
Quantity recei	ived as	per PO /WO	O		Yes 🗆	Excess recei	ved She	ort received		
Close PO / W	0				Yes 🗆 1	No – wait fo	r balance	material Oth	ner	
Payment – due	e date					26 9	122			
Remarks:			\			fin.	1 b!	1		
				1				,		
Approved l	by	Purchase C	officer	Purc	hase Menu	MD		Accountan	it	Accounts Manager
Name:		Doeps	A							
Sign:		A	2	2 SFP	2022					
Date		22/91	22	INISH F	ARIKH	NT				
Approval limi	t	Upto 20k	MANA	CARPORTED IN	OK CONTRACTOR	Above 100l	<	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.

AS

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,

Secunderabad-500003

GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Ma∺ : 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

Dated
13-Sep-22
Mode/Terms of Payment
Other References
Dated
13-Sep-22
Delivery Note Date
Destination

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
)	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	108 prs	115.00	prs		12,420.00
	CGST@2.5% SGST@2.5%				2.50 2.50	%		310.50 310.50
	SA							
	IN WARD No: 99012 No: 99012 Sign: 519	100						

Amount Chargeable (in words)

INR Thirteen Thousand Forty One Only

INR Thirteen Thousand Forty One Only	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value 12,420.00	Rate	Amount 310.50		Amount 310.50 310.50	621.00 621.00
61169200 Total	12,420.00		310.50		010.00	

Tax Amount (in words) INR Six Hundred Twenty One Only

Company's PAN

AAOFG9573A

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 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UNB0000068 for GLOBAL SAFETY

Customer's Seal and Signature

This is a Computer Generated Invoice

Inward No MRN NogII Dt: Sign Genome Valley Research Center Pvt. Ltd.

Purchase Order

40000				
Pag	e(s) [Ot	- 1

07-09-2022 10:17:33 AM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36AAHCG4562D1ZP



01.09.22 10:54:25

Supplier Details			
Global Safety Solutions	Doc No	91645	206237
5-5-48, Ranigunj, secunderbad	Doc Date	07-09-202	2
	Quote No	NIL	
	Quote Date	07-09-202	2
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 661600 - GENE-General Items - Safety Hand Gloves STD - pair PVC-Blue Colour	108.00	115.00	0.00	18.00	14,655.60
		Total Or	der Valu	e	14,655.60

Terms and Conditions	ons	Conditions	or	and	Terms
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Specification / Brand

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Nagamani(Engineer) - 7981951035

Penality For Delay

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 Safety use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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 G V Reserch Centers Pvt Ltd

Authorised Signator

Accepted the above Terms And Conditions

For Global Safety Solutions

Name:

Date : __/__/___

Contact --

Rucking of

Company Name:	GVRC				
Site & Phase:	Impopolis	Date			To be the second
Unit No./Block No.	3,		05.09.2022	The state of the s	
		THE STATE OF THE S	14;30	0	The second secon
Material required before date:	07.09.2022	Reg. No.	206227		The state of the s
	Item	ID No.	nghbE	1	The state of the s
	GENE6348-General Items-Safety Jackets-orangeNos	Qty required	Oty available at site	Order Qty Inward No Inward Date	ard No Inward
	GENES071-General Items-Safety Shoe-MaleNo-5-Nos	100		100	Ball designations of the second statement of the second
	GENET/56-Community Shoe-MaleNo-8-Nos	30		30	
0 0	CENES 158. General Items-Safety Shoe-FenaleNo-9-Nos	20		30	
	Concrete Items-Safety Hand Gloves-STD-pair	30		25	
		100	108 Fair	30	
12	Towards Safety use purpose.		7	Polyus	12 No
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