PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Manish	Serial no.	10001
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/09/22	PO/WO No.	92250	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2115	26/09/22	6,608/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,608/-

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

MRN nos.:	112219	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:	6,608/-
Amount E – PO / WO value:	6,608/-
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	7/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		✓ APPROVED			
Date		01 NOV 2022			
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

Invoice No. **2115**	Dated **26-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2115 dt. 26-Sep-22**	Other References
Buyer's Order No. **92250-206284**	Dated **26-Sep-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Road Studs** *Yellow on Yellow*	3926	18 %	**100.00 Nos**	56.00	Nos		**5,600.00**
	CGST@9%				9	%		**504.00**
	SGST@9%				9	%		**504.00**
	Total			**100.00 Nos**				**₹ 6,608.00**

INWARD
Inward No: 10138 Dt: 29/9/22
MRN No: 112319 Dt: 30/9/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	**5,600.00**		**504.00**		**504.00**	**1,008.00**

Tax Amount (in words) : **INR One Thousand Eight Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100840 Date: 01/11/22 Sign: 8

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-09-2022 5:08:37 PM

92250

16.09.22 3:01:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	92250	206284
	Doc Date	23-09-2022	
	Quote No	NIL	
	Quote Date	23-09-2022	
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	100.00	56.00	0.00	18.00	6,608.00
					Total Order Value . . .	**6,608.00**

Rupees : Six Thousand Six Hundred Eight 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/09/22

Contact . .

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	21.09.2022			
Site & Phase :	Innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	206284			
Material required before date:	URGENT	ID No.	79926			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC6575-Miscellaneous-Road Stud - reflector-Yellow---Nos	100	0	100		
2						
3						
4						
5	For MDs APPROVAL					
6	☐ High Value/quantity beyond limits.					
7	☐ Po/Req. processed post approval.					
8	☑ Approval for technical details/clarification.					
9	☐ Replenishing SSLLP stock					
10	☐ Other Po 92250					
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED Purchase			MD
Prepared By:	Madhu		21 SEP 2022			APPROVED BY
Approved By:	Mr.Madhu					22 SEP 2022
Sign & Date:	21.09.2022		MINISH PARIKH MANAGER PROCUREMENT			SOHAM MODI MANAGING DIRECTOR