

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5-11-22		Prepared by: S. Jaysudha		Serial no. 101111	
Supplier name: Global Safety Solutions		Project: Innopolis		HO inward no.	
Firm/Company: GVRCL Pvt. Ltd.		PO/WO date: 29-10-22		HO received date	
PO/WO No. 93386		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2157	1-11-22	11,033.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,033.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113350	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:			11,033.00
Amount E – PO / WO value:			11,033.00
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		14-11-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha	MINISH PARIKH			
Sign:	<i>[Signature]</i>	07 NOV 2022			
Date	5-11-22	MANAGER PROCUREMENT			
Approval limit	Upto 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 weightment 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.

Purchase Order

Page(s) 1 Of 1

29-10-2022 3:50:21 PM



93386

18.10.22 2:23:38

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	93386	206378
Doc Date	29-10-2022	
Quote No	Nill	
Quote Date	28-10-2022	
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 412500 - GENE-General Items - Safety Indication Ribbon-- --- Nos	50.00	187.00	0.00	18.00	11,033.00
Total Order Value . . .					11,033.00

Rupees : Eleven Thousand Thirty Three 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 site safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Form

Name

GVRC

Address

Imbopolis

Check No

Date

28 10 2022

Time

12 20

Required

urgent

Req No

206378

Item

ID No

S0947

Qty required

Qty available at site

Order Qty

Inward No

GENE4125-General Items-Safety Indication Ribbon----Nos

CONS9057-Consumables-Coconut Brooms----Nos

GENE7253-General Items-Safety Shoe-Male---No-6-Nos

GENE8071-General Items-Safety Shoe-Male---No-7-Nos

GENE7540-General Items-Safety Shoe-Male---No-8-Nos

GENE3689-General Items-Sponges---12pack-Nos

GENE6148-General Items-Safety Jackets-orange---Nos

50

50

100

100

60

60

60

60

60

60

100

100

100

100

Towards site safety purpose

Engineer

MR Madhu

MR Madhu

28 10 2022

Project Manager

Purchase

Madhu