PURCHASE DIVISION Advice for approval for credit to supplier

Date:		5-11-	-22	Prepared	by	S. Ja	yhudla	Serial no.		1	0111
Supplier nar	me			Sabo	ety So	olution		HO inward	no.		
Firm/Compa	any	GVRC	pvt.He	Project	0	Innop	olis	HO receive	ed date		
PO/WO dat	e	29-10)-22	PO/WO	No.	933		Scan ID.			
SI no.		Bill no).		Bill	date	J	Bill amount		Original	attached
1.		215=	1		1-11	-22	11	, 033.	00	□ Yes	□ No
2.			,					/	^	□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A	Bills to	otal (Excludin	ng Trans	sport & Ha	ımali Charg	ges):			11	,033	3.00
Proof of del	ivery by	way of: D	Cs/bill	□ Steel re	eport 🗆 RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 Ins	stallation re	eport
MRN		113.	351	7				of delivery	1	□ Yes □	No
nos.:	0.1						matche	es MRN			
50 A S S S S S S S S S S S S S S S S S S		Credits : Trans	sportation	on charges		*			_		
Amount C -									_		
		8-C) – Amour	nt to be	credited to	the supplie	er:			1	1,03	3.00
Amount E -	- PO / W	O value:							1	1,03	3.00
Amount F –	Differe	ence $(A - E)$:									
Quantity rec	ceived a	s per PO /WO)		Yes o	Excess recei	ved 🗆 Sh	nort received	□ Part	received	
Close PO /	WO				∠Yes □	No – wait fo	r balance	e material 🗆	Other		
Payment – c	due date					14-11	-27	2			
Remarks:				1 Fi	nal	bid	1				
Approve	d by	Purchase O	fficer		chase	M D		Accoun	tant		ounts nager
Name:	-	S. Jay	cuella	APPRE	AFD					IVIdi	nager
Sign:		Ludy	2	0 7 NOV	2077						
Date		5-11-	22	INISH F							
Approval lin	mit	Upto 20k	MANA	GER VERZ	DEUREME	NApove 100	k	Upto 20k		Above 2	0k

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.

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secul rabad-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

	(ORIGINAL FOR RECIPIENT)
Invoice No. 2157	Dated 1-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2157 dt. 1-Nov-22	Other References
Buyer's Order No.	Dated
93386-206378	1-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

9,350.00
841.50 841.50

INR Eleven Thousand Thirty Three Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 39199090 9,350.00 841 50 841.50 1,683.00 Total 9,350.00 841.50 841.50 1,683.00

Total

Tax Amount (in words): INR One Thousand Six Hundred Eighty Three Only

Company's PAN

Amount Chargeable (in words)

: 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

50 Rolls

Bank Name

AXIS BANK

A/c No.

919020070179320

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

orised Signatory

₹ 11,033.00

E. & O.E

Purchase Order

% je(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

AHCG4562D1ZP

Supplier Details			
Global Safety Solutions	Doc No	93386	206378
5-5-48, Ranigunj, secunderbad	Doc Date	29-10-202	22
(Jack Control of the	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	Quote Date	28-10-202	22
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 412500 - GENE-General Items - Safety Indication Ribbon	50.00	187.00	0.00	18.00	11,033.00
		Total Or	der Value	e	11,033.00

Terms and (onditions :-
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Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

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Innopolis

Delivery Location

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay N

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 Security Nil Nil

Remarks

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Global Safety Solutions

Name :

Name :

Date : __/__/___

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al la	GVRC				
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