PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	22/12/22	Prepared by	Minish	Serial no.	**11712**
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVDC	Project	gemopolis	HO received date	
PO/WO date	23/11/22	PO/WO No.	94242	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2207	09/12/22	2,688/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,688/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114843	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:	2,688/-
Amount E – PO / WO value:	2,832/-
Amount F – Difference (A – E):	144
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	29/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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

(DUPLICATE FOR TRANSPORTER)

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

Buyer (Bill to)
G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IIrd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **2207**	Dated **9-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2207 dt. 9-Dec-22**	Other References
Buyer's Order No. **94242-196291**	Dated **21-Nov-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	**First Aid Box**	30065000	12 %	**3.00 Nos**	800.00	Nos		**2,400.00**
	CGST@6%				*6*	*%*		**144.00**
	SGST@6%				*6*	*%*		**144.00**
	Total			**3.00 Nos**				**₹ 2,688.00**

INWARD
Inward No: 1858 D: 10/12/22
MRN No: 114843 Dt:
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101742
Date: 12/12/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	2,400.00	6%	144.00	6%	144.00	288.00
Total	**2,400.00**		**144.00**		**144.00**	**288.00**

Tax Amount (in words) : **INR Two Hundred Eighty Eight 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

This is a Computer Generated Invoice

Purchase Order

 23-11-2022 15:55:11

94242
16.11.22 3:05:32

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	94242	196291
	Doc Date	23-11-2022	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	21-11-2022	
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	210100 - CONS-Consumables - First aid kit-- - - - Nos	3.00	800.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two 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	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock repleneshing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

24/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center pvt ltd					
Site & Phase :	Genopolis	Date:	21-11-2022			
Unit No./Block No		Time:	4:00 PM			
Supplier:						
Material required before date:	urjent	Req. No	196291			
S No	Item	ID No	81763			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2101-Consumables-First aid kit----Nos					
2		3	0	3		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site office purpose					
	Engineer					
Prepared By:	P.niharika					
Approved By:	Subba reddy	Project Manager		Purchase		MD
Sign & Date:	21-11-2022					

P.O.No. 94242

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