PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/22	Prepared by	Ashajyothi	Serial no.	12339
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	03/12/22	PO/WO No.	94646	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2225	22/12/22	2,415/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,415/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115534	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:	2,415/-
Amount E – PO / WO value:	2,415/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy	31 DEC 2022			
Date	30/12/22	MANISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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. **2225**	Dated **22-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2225 dt. 22-Dec-22**	Other References
Buyer's Order No. **94646-186458**	Dated **22-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
D R . NRK Biotech Private Limited
Plot No.11, TSIIC Industrial Development Area ,
Sno. 230to 243, Turkapally, Hyderabad
Medchal Malkajgii, Telangana -500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**20 prs**	115.00	prs		**2,300.00**
	CGST@2.5%				*2.50*	*%*		**57.50**
	SGST@2.5%				*2.50*	*%*		**57.50**
	Total			**20 prs**				**₹ 2,415.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 2664 Dt: 24/12/22
MRN No: 11534 Dt:
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
IN WARD
No: 10324
Date: 27/12/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	2,300.00	2.50%	57.50	2.50%	57.50	115.00
Total	**2,300.00**		**57.50**		**57.50**	**115.00**

Tax Amount (in words) : **INR One Hundred Fifteen 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

 03-12-2022 17:25:57

Copy

94646
29.11.22 5:43:09

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	94646	186458
	Doc Date	03-12-2022	
	Quote No	Nill	
	Quote Date	29-11-2022	
	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	661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	20.00	115.00	0.00	5.00	2,415.00
					Total Order Value . . .	**2,415.00**

Rupees : Two Thousand Four Hundred Fifteen 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality 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 safety use purpose at site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	29.11.2022			
Site & Phase :	Nextopolis	Time:	12:00			
Unit No./Block No.	Main Building					
Supplier:		Req. No.	186458			
Material required before date:		ID No.	82117			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE8158-General Items-Safety Indication Ribbon----Nos	20		20		
2	GENE6348-General Items-Safety belt 1/2 body----Nos	20		20		
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos	8		8		
4	GENE7540-General Items-Safety Shoe Female---No 9-Nos	8		8		
5	GENE2419-General Items-Safety Shoe Male---No 8-Nos	8		8		
6	GENE7265-General Items-Safety Hand Gloves---STD-Pairs & PO 94646.	20		20		
7	GENE1226-General Items-Helmets Labour Male----Nos	25		25		
8	GENE9460-General Items-Safety Jackets-orange---Nos	20		20		
9	GENE1719-General Items-Helmets Staff and Visitors----Nos	6		6		
10						
Remarks:	Towards safety use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurailkrishna					
Sign & Date:	29.11.2022	29/11/22				

APPROVED
09 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT