

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		03/01/23		Prepared by		Asha Jyothi		Serial no.		12616	
Supplier name		Global safety solutions						HO inward no.			
Firm/Company		Crescentlabs		Project		GV one		HO received date			
PO/WO date		20/12/22		PO/WO No.		95179		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	2215			21/12/22		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.:		115436				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:		Asha Jyothi									
Sign:											
Date		03/01/23									
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

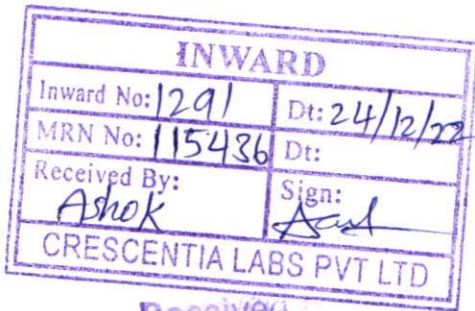
Buyer (Bill to)

Crescentia Labs Pvt Ltd

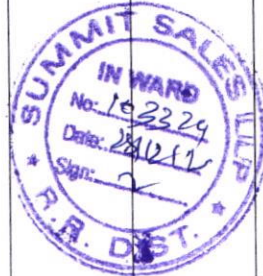
Plot No.15-B, M N Park Phase -I, Sy No.230 to 243,
Turkapally Village, Shameerpet Mandal, Medchal
Malkajigiri (D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. 2215	Dated 21-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2215 dt. 21-Dec-22	Other References
Buyer's Order No. 95179-195123	Dated 20-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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
					2.50	%		57.50
					2.50	%		57.50
CGST@2.5%								
SGST@2.5%								
Total				20 prs				₹ 2,415.00



Received
S.K. RAJU
6281929265



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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20-12-2022 14:52:35



95179

13.12.22 4:22:13

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villag
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	95179	195123
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	19-12-2022	
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
Rupees : Two Thousand Four Hundred Fifteen Only.					
Total Order Value . . .					2,415.00

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	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D) Phone. .
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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at Crescentia Labs,contact person Mr.Ansari mobile no:7667074298

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : 21/12/2022

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	19 12 22			
Site & Phase :	GV One	Time:	10 00			
Unit No./Block No.						
Supplier:		Req. No	195123			
Material required before date:		ID No	82601			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety belt 1/2 body---Nos	20	/	20		
2	GENE9460-General Items-Safety Jackets-orange---Nos	50	/	50		
3	GENE7265-General Items-Safety Hand Gloves---STD-Pairs	20	/	20		
4	GENE1756-General Items-Safety Shoe Male---No 6-Nos	5	/	5		
5	GENE1689-General Items-Safety Shoe Male---No 7-Nos	5	/	5		
6	GENE9028-General Items-Safety Shoe Female---No 6-Nos	5	/	5		
7						
8						
9						
10						
Remarks	For site safety purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	C. Bhavani					
Approved By:	Subba Reddy					
Sign & Date						

90595179

APPROVED
21 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

19/12/2022