PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	6/01/2023	Prepared by	Vanajakshi	Serial no.	12773
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	Dr NFF	Project	Nextopolis	HO received date	
PO/WO date	2/01/2023	PO/WO No.	95524	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2247	2/01/2023	788/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	788/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115824	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:	788/-
Amount E – PO / WO value:	788/-
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	16/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	6/01/2023				
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.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

GLOBAL SAFETY SOLUTIONS
#5-5-46, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

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

Invoice No. **2247**	Dated **2-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2247 dt. 2-Jan-23**	Other References
Buyer's Order No. **95524-186481**	Dated **2-Jan-23**
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	**Reflective Safety Jacket Yellow**	62071990	5 %	**10.00 Nos**	75.00	Nos		**750.00**
	CGST@2.5%				*2.50*	%		**18.75**
	SGST@2.5%				*2.50*	%		**18.75**
	Round Off							**0.50**
	Total			**10.00 Nos**				**₹ 788.00**

E. & O.E

INWARD
Inward No: 9686 Dt: 03/01/23
MRN No: 115824 Dt: 05/01/23
Received By: NAM Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103731
Date: 5/1/23
Sign:

Amount Chargeable (in words)
INR Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	750.00	2.50%	18.75	2.50%	18.75	37.50
Total	**750.00**		**18.75**		**18.75**	**37.50**

Tax Amount (in words) : **INR Thirty Seven and Fifty paise 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**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

Purchase Order

 29-12-2022 11:25:22

95524

27.12.22 3:28:16

py

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

Supplier Details			
Global Safety Solutions	**Doc No**	95524	186481
5-5-48, Ranigunj, secunderbad	**Doc Date**	28-12-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	27-12-2022	
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	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	10.00	75.00	0.00	5.00	787.50
					Total Order Value . . .	**787.50**

Rupees : Seven Hundred Eighty Seven and Paise Fifty 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 purposeat site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk Biotech pvt ltd					
Site & Phase:	Nextopolis	Date:	27 12 2022			
Unit No /Block No:	Main block	Time:	12:00			
Supplier:						
Material required before date:		Req. No:	186481			
S No	Item	ID No:	82864			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1226-General Items-Helmets Labour Male---Nos	50		50		
2	GENE1719-General Items-Helmets Staff and Visitors----Nos	10		10		
3	GENE9460-General Items-Safety Jackets-orange---Nos	50		50		
4	GENE6718-General Items-Safety Jackets-Yellow---Nos	10		10		
5	7625					
6						
7						
8						
9						
10						
Remarks:	Towards safety use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Shravya					
Approved By:	C.BAlamuralikrishna					
Sign & Date:	27.12.2022					

P008 95512
P008 95524.

APPROVED
29 DEC 2022
MANISH PARIKH
MANAGER PROCUREMENT

27/12/2022