PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	12995
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	30/12/22	PO/WO No.	95619	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2248	2/01/23	3,623/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,623/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115737	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:	3,623/-
Amount E – PO / WO value:	3,623/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED 10 JAN 2023 MANISH PARIKH MANAGER PROCUREMENT			
Sign:	Ashajyothi				
Date	09/01/23				
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.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. **2248**	Dated **2-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2248 dt. 2-Jan-23**	Other References
Buyer's Order No. **95619-196321**	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	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**30 prs**	115.00	prs		**3,450.00**
	CGST@2.5%				*2.50*	%		**86.25**
	SGST@2.5%				*2.50*	%		**86.25**
	Round Off							**0.50**
	Total			**30 prs**				**₹ 3,623.00**

INWARD
Inward No: 1917 Dt: 3/01/23
MRN No: 115737 Dt: 3/01/23
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LTD. R.R. DIST.
IN WARD
No: M03928
Date: 9/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	3,450.00	2.50%	86.25	2.50%	86.25	172.50
Total	**3,450.00**		**86.25**		**86.25**	**172.50**

Tax Amount (in words) : **INR One Hundred Seventy Two 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

  30-12-2022 11:41:43

95619
27.12.22 3:29:42

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

Supplier Details			
Global Safety Solutions	**Doc No**	95619	196321
5-5-48, Ranigunj, secunderbad	**Doc Date**	30-12-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	23-12-2022	
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	661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	30.00	115.00	0.00	5.00	3,622.50
					Total Order Value . . .	**3,622.50**

Rupees : Three Thousand Six Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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	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 use 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 invoice must be

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

Authorised Signatory

Name : 30/12/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	GV DISCOVERY Center Pvt ltd	Date	23-12-2022				
Site & Phase :	Genopolis	Time	3:22 PM				
Unit No./Block No.							
Supplier:		Req. No.	196321				
Material required before date:	urjent	ID No.	82991				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE6616-General Items-Safety Hand Gloves---STD-pair	30	0	30			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
	Purpose: For site use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	P.niharika						
Approved By:	Subba reddy						
Sign & Date:	23-12-2022						

PO8 95619.

APPROVED
30 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT