PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/23	Prepared by	Vanajakshi	Serial no.	13419
Supplier name	Global Safety solutions			HO inward no.	
Firm/Company	Dr.NRK	Project	Newtopolis	HO received date	
PO/WO date	10/01/23	PO/WO No.	95879	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2254	10/01/23	6,038/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,038/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 116301	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:	6,038/-
Amount E – PO / WO value:	6,038/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	19/01/23				
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	Invoice No. **2254**	Dated **10-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2254 dt. 10-Jan-23**	Other References
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	Buyer's Order No. **95879-186491**	Dated **10-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 %	**50 prs**	115.00	prs		**5,750.00**
	CGST@2.5%				*2.50*	%		**143.75**
	SGST@2.5%				*2.50*	%		**143.75**
	Round Off							**0.50**
	Total			**50 prs**				**₹ 6,038.00**

INWARD
Inward No: 2701 Dt: 12/01/23
GRN No: 116301 17/01/23
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10444
Date: 19/1/23
Sign:

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	5,750.00	2.50%	143.75	2.50%	143.75	287.50
Total	**5,750.00**		**143.75**		**143.75**	**287.50**

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

Customer's Seal and Signature	**for GLOBAL SAFETY SOLUTIONS** Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 07-01-2023 14:08:20 iv.Copy

95879
27.12.22 3:37:04

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Global Safety Solutions	**Doc No**	95879	186491
5-5-48, Ranigunj, secunderbad	**Doc Date**	07-01-2023	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	05-01-2023	
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	50.00	115.00	0.00	5.00	6,037.50
					Total Order Value . . .	**6,037.50**

Rupees : Six Thousand Thirty Seven 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 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 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 ***DR.NRK Biotech Private Limited***
Authorised Signatory
Name : 09/01/2023

Accepted the above Terms And Conditions
For ***Global Safety Solutions***
Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	05.01.2023			
Site & Phase :	Nextopolis	Time:	16:30			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186491			
Material required before date:	Po 0695879	ID No.	83247			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7265-General Items-Safety Hand Gloves---STD-Pairs	50			50	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards safety use purpose at site					
	Engineer	for Project Manager		Purchase		MD
Prepared By:	S.Shravya		APPROVED 09 JAN 2023			
Approved By:	C.Balamuralikrishna		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	05 01 2023					