PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15624
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVPL	Project	Innopolis	HO received date	
PO/WO date	30/01/23	PO/WO No.	96590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2288	14/02/23	12,075/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,075/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117611	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:	12,075/-
Amount E – PO / WO value:	12,075/-
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	13/03/23
Remarks:	First Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

Po No 96590

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. **2288**	Dated **14-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2288 dt. 14-Feb-23**	Other References
Buyer's Order No. **~~96923-21530~~**	Dated **14-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
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 %	**100 prs**	115.00	prs		**11,500.00**
	CGST@2.5%				*2.50*	%		**287.50**
	SGST@2.5%				*2.50*	%		**287.50**
	Total			**100 prs**				**₹ 12,075.00**

INWARD
Inward No: 11266 Dt: 17/2/23
MRN No: 12611 Dt: 21/2/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 106807 Date: 8/3/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	11,500.00	2.50%	287.50	2.50%	287.50	575.00
Total	**11,500.00**		**287.50**		**287.50**	**575.00**

Tax Amount (in words) : **INR Five Hundred Seventy Five 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
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

11266

Purchase Order

 31-01-2023 10:28:45

96590
28.01.23 12:54:52

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions	**Doc No**	96590	212499
5-5-48, Ranigunj, secunderbad	**Doc Date**	30-01-2023	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	30-01-2023	
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	100.00	115.00	0.00	5.00	12,075.00
					Total Order Value . . .	**12,075.00**

Rupees : Twelve Thousand Seventy Five 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 saite work 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 Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	30.01.2023			
Site & Phase:	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No	212499			
Material required before date:	Urgent 96590	ID No	83805			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 661600	GENE7265-General Items-Safety Hand Gloves---STD-Pairs	100	0	100		
2 815800	GENE9028-General Items-Safety Shoe Female---No 6-Nos	20	0	20		
3 725300	GENE1756-General Items-Safety Shoe Male---No 6-Nos	20	0	20		
4 807100	GENE3689-General Items-Safety Shoe Male---No 7-Nos	20	0	20		
5 754000	GENE2419-General Items-Safety Shoe Male---No 8-Nos	20	0	20		
6 175600	GENE8114-General Items-Safety Shoe Male---No 9-Nos	20	0	20		
7 935700	GENE1226-General Items-Helmets Labour Male----Nos	50	0	50		
8 233700	GENE4496-General Items-Helmets Labour Female----Nos	50	0	50		
9 468000	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	100	0	100		
10 345200	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	0	20		
Remarks:	Towards site safety purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Nagamani					
Approved By:	Mr Madhu					
Sign & Date:	30.01.2023					

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT