PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15621
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	96923	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2287	14/02/23	26,440/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,440/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117614	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:			26,440/-
Amount E – PO / WO value:			26,440/-
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:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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)
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

Invoice No. **2287**	Dated **14-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2287 dt. 14-Feb-23**	Other References
Buyer's Order No. **96923-212530**	Dated **14-Feb-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 %	**100 prs**	115.00	prs		**11,500.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	55.00	Nos		**5,500.00**
3	**Reflective Safety Jacket Orange**	62071990	5 %	**100.00 Nos**	75.00	Nos		**7,500.00**
								24,500.00
	CGST@2.5%				*2.50*	%		**475.00**
	SGST@2.5%				*2.50*	%		**475.00**
	CGST@9%				*9*	%		**495.00**
	SGST@9%				*9*	%		**495.00**
	Total							**₹ 26,440.00**

INWARD
Inward No: 11266 Dt: 17/2/23
MRN No: 117614 Dt: 9/2/23
Received By Sign
Genome Valley Res... Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Six Thousand Four Hundred Forty 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
65061010	5,500.00	9%	495.00	9%	495.00	990.00
62071990	7,500.00	2.50%	187.50	2.50%	187.50	375.00
Total	**24,500.00**		**970.00**		**970.00**	**1,940.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106808 Date: 8/3/23 Sign:

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-02-2023 10:41:26

96923
28.01.23 12:54:55

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

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	96923	212530
Doc Date	07-02-2023	
Quote No	Nil	
Quote Date	06-02-2023	
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
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	55.00	0.00	18.00	6,490.00
3 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	75.00	0.00	5.00	7,875.00

Rupees : Twenty Six Thousand Four Hundred Fourty Only.

Total Order Value . . . **26,440.00**

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 over all site safety 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 Reserch Centers Pvt Ltd*

08/02/2023

Accepted the above Terms And Conditions

Requisition Form						
Company Name	gvrc					
Site & Phase	innopolis	Date	06 02 2023			
Unit No /Block No		Time:	12:03			
Supplier						
Material required before date:	urgent	Req. No	212530			
S No	Item	ID No	84076			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1226-General Items-Helmets Labour Male---Nos ~~Po:- 96913~~	100	0	100		
2	GENE9460-General Items-Safety Jackets-orange---Nos	100	0	100		
3	GENE7265-General Items-Safety Hand Gloves---STD-Pairs Po:-96923	100	0	100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards over all site safety use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr Madhu					
Sign & Date:	06 02 2023	Nuy		APPROVED 08 FEB 2023 MINISH PARIKH MANAGER-PROCUREMENT		