PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15627
Supplier name	Beyond Safety Solutions			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/01/23	PO/WO No.	96393	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BSS2223P053	20/02/23	4,47716/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,47,716/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117615	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:	4,47,716/-
Amount E – PO / WO value:	5,36,216/-
Amount F – Difference (A – E):	88,500/-
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	40% Advance Paid
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		09 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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		
Beyond Safety Solutions	Invoice No	BSS2223P053
Flat No-102,MJ Colony,	Invoice Date	20.02.2023
Balaji Nagar,Kukatpally,Hyderabad 500 072.	PO No:	96393
GST No: 36AAZFB1440L1Z2	PO Date	23-01-2023
State: Telangana	Way Bill No	
State Code: 36	Payment Terms	

Billing Address	**Site Address**
G V Reserch Centers Pvt Ltd	**Innopolis**
5-4-187/3&4, II nd Floor, Soham Mansion,	Sy no-542, Genome Valley, Thurkapally,
MG Road, Secunderabad-500003	Hyderabad, Telangana
GST No: 36AAHCG4562D1ZP	State: Telangana
State: Telangana	State Code: 36
State Code: 36	

	Project : Innopolis					
S.No	**Description**	**Unit**	**QTY**	**RATE**	**AMOUNT**	**HSN CODE**
1	RE-9016 (16 Zone Conventional Panel)	NOS	1	22500	22500	85312000
2	RE-326-2SL Smoke Detectors with Base	NOS	120	1450	174000	85311090
3	RE-317 D-SL Addressable Smoke Detector	NOS	20	2600	52000	85311090
4	RE-717 M (Adressable MCP)	NOS	18	3200	57600	85311020
5	RE-25SS Conventional Wall Mounted Strobe Cum Sounde	NOS	18	3300	59400	85311020
6	RE-717 MI (Adressable Isolater Module)	NOS	3	3200	9600	85311020
7	Response Indicator	NOS	18	140	2520	8531
8	Junction Box	NOS	20	90	1800	7308
	Total Amount for FIRE FIGHTING WORK				**379420.00**	
	Total amount				**379420.00**	
	CGST - 9%				**34147.80**	
	SGST - 9%				**34147.80**	
	Grand Total				**447715.60**	
	Round Off				**447716.00**	

FOUR LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED SIXTEEN RUPEES ONLY

Bank Details	
Bank Name:ICIC BANK	IFSC Code:ICIC0004166
Bank Ac No:416605000752	Bank Branch:Kukatpally
For	**For Beyond Safety Solutions**
SUMMIT SALES LLP IN WARD No: 106805 Date: 8/2/23 Sign: Authorized Signatory	BEYOND SAFETY SOLUTIONS HYD. Authorized Signatory

Beyond Safety Solutions.

Office: H.No:21-1-50/80/1, 1st Floor, MJ Colony, Balaji nagar, Kukatpally, Hyderabad 500 072.
Email: balu@beyondsafetysolutions.com

INWARD
Inward No: 11289 Dt: 20/2/23
MRN No: 17615 Dt: 2/1/23
Received By: D. Raghu Sign: D. Raghu
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 23-01-2023 12:52:41

96393
10.01.23 4:03:12

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

Supplier Details

Beyond Safety Solutions
H n- 21-1-50/80/1, 1 st floor, M J Colony, Balaji Nagar, Kukatpally, Medchel malkajgiri- 500072

GSTIN 36AAZFB1440L1Z2

7013642515 7995942242

Doc No	96393	206670
Doc Date	23-01-2023	
Quote No	BSS/22-23/P097	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : A. Balu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	350900 - EQPT-Equipment - Fire Alarm-- - NA - Nos *Main Non-Addressable*	1.00	22,500.00	0.00	18.00	26,550.00
2	785500 - MISC-Miscellaneous - Smoke Detector-- - NA - Nos	120.00	1,450.00	0.00	18.00	205,320.00
3	350900 - EQPT-Equipment - Fire Alarm-- - NA - Nos *Addressable single loop control panel*	1.00	75,000.00	0.00	18.00	88,500.00
4	785500 - MISC-Miscellaneous - Smoke Detector-- - NA - Nos *Addressable Smoke Detector*	20.00	2,600.00	0.00	18.00	61,360.00
5	878600 - MISC-Miscellaneous - Response Indicator-- - NA - Nos	18.00	140.00	0.00	18.00	2,973.60
6	558500 - MISC-Miscellaneous - Hooter-- - NA - Nos *Addressable Hooter*	18.00	3,300.00	0.00	18.00	70,092.00
7	736000 - MISC-Miscellaneous - Manual call point-- - NA - Nos	18.00	3,200.00	0.00	18.00	67,968.00
8	350900 - EQPT-Equipment - Fire Alarm-- - NA - Nos *Short circuit Isolator*	3.00	3,200.00	0.00	18.00	11,328.00
9	350900 - EQPT-Equipment - Fire Alarm-- - NA - Nos *Detector- Junction box*	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**536,215.60**

Rupees : Five Lakh(s) Thirty Six Thousand Two Hundred Fifteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the Quotation no : BSS/22-23/P097, dtd. 12-01-2023. The above Fire Alarm system material is of Ravel make.
Payment Terms	40% as advance payment, 50% on material delivery and 10% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Immediate.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil.
Transportation Cost	Extra.
Warranty	Nil.

PART DELIVERY

S.no.	Bill	Bill Dt.	Amount
1.	2223P053	20/02/23	4,47,716/-
2.			
3.			
4.			
5.			

W

APPROVED BY
23 JAN 2023
SOHAM MOLA
MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Purchase Order

Original / Office Copy / Purchase Div.Copy

23-01-2023 12:52:41

Advance Paid	Rs: 2,14,486 by Cheque/RTGS. Cheque no:________,dated________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 sent to Head Office. Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

Requisition Form						
Company Name:	GVRC	Date:	23-01-2023			
Site & Phase :	INNOPOLIS	Time:	17:44			
Unit No./Block No.						
Supplier:		Req. No.	206670			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT7172-Equipment-Fire Alarm----Nos	1	0	1		
2	MISC7855-Miscellaneous-Smoke Detector----Nos	120	0	120		
3	EQPT7172-Equipment-Fire Alarm----Nos	1	0	1		
4	MISC7855-Miscellaneous-Smoke Detector----Nos	20	0	20		
5	MISC8786-Miscellaneous-Response Indicator----Nos	18	0	18		
6	MISC5585-Miscellaneous-Hooter----Nos	18	0	18		
7	MISC7360-Miscellaneous-Manual call point----Nos	18	0	18		
8	EQPT7172-Equipment-Fire Alarm----Nos	3	0	3		
9	EQPT7172-Equipment-Fire Alarm----Nos	20	0	20		
10						
Remarks:	Towards GVRC 4545 Fire Alarm system works purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar Baig	V. Ramesh Reddy				
Approved By:						
Sign & Date:						

Req id: 83639
Po no: 9639