PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/04/23	Prepared by	M9nish	Serial no.	**16447**
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	25/02/23	PO/WO No.	97543	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2311	03/03/23	1,449/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,449/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118315	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:			1,449/-
Amount E – PO / WO value:			1,449/-
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	final bill		
Remarks:	17/04/23		

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

APPROVED 09 APR 2023 MINISH 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

(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. **2311**	Dated **3-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2311 dt. 3-Mar-23**	Other References
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	Buyer's Order No. **97543-196398**	Dated **3-Mar-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 %	**12 prs**	115.00	prs		**1,380.00**
	CGST@2.5%				*2.50*	%		**34.50**
	SGST@2.5%				*2.50*	%		**34.50**
	Total			**12 prs**				**₹ 1,449.00**

E. & O.E

INWARD
Inward No: 2081 Dt: 09/03/23
MRN No: 118315 Dt: 13/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 106981
Date: 14/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	1,380.00	2.50%	34.50	2.50%	34.50	69.00
Total	**1,380.00**		**34.50**		**34.50**	**69.00**

Tax Amount (in words) : **INR Sixty Nine 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

Purchase Order

 25-02-2023 10:32:07

97543
16.02.23 5:15:17

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**	97543	196398
5-5-48, Ranigunj, secunderbad	**Doc Date**	25-02-2023	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	24-02-2023	
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	12.00	115.00	0.00	5.00	1,449.00
					Total Order Value . . .	**1,449.00**

Rupees : One Thousand Four Hundred Fourty Nine 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	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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 : 27/02/2023

Contact - -

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	GV DISCOVERY PVT LTD	Date:	25-02-2023				
Site & Phase :		Time:	11:00				
Unit No./Block No.							
Supplier:		Req. No.	196398				
Material required before date:		ID No.	84626.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE1417-General Items-Sponges---12pack-Nos	50		50			
2	GENE7265-General Items-Safety Hand Gloves---STD-Pairs PO: 97543	12		12			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	p.niharika						
Approved By:							
Sign & Date:	25-02-2023						

APPROVED
27 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT