PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/04/23	Prepared by	Minish	Serial no.	16448
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.	BSS2223P061	09/03/23	88,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			88,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118290	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:			88,500/-
Amount E – PO / WO value:			5,36,216/-
Amount F – Difference (A – E):			4,47,716/-
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	17/04/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 APR 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

Beyond Safety Solutions	Invoice No: BSS2223P061
Flat No-102, M J Colony,	Invoice Date: 09.03.2023
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, Hyderabad.
MG Road, Secunderabad-500003	State: Telangana
GST No: 36AAHCG4562D1ZP	State Code: 36
State: Telangana	
State Code: 36	

Project : Innopolis

S.No	Description	Unit	QTY	RATE	Amount
1	Supply of Addressable Single Loop Fire Alarm Panel expandable upto 4 Loop (RAVEL)	Nos	1	75000	75000.00
	Total Amount for FAS Panel				75000.00
	Total amount				75000.00
	CGST - 9%				6750.00
	SGST - 9%				6750.00
	Grand Total				88500.00

EIGHTY EIGHT THOUSAND FIVE HUNDRED RUPEES ONLY

Bank Details	
Bank Name: ICIC BANK	IFSC Code: ICIC0004166
Bank Ac No: 416605000752	Bank Branch: Kukatpally
For	For Beyond Safety Solutions
Authorized Signatory	Authorized Signatory

BEYOND SAFETY SOLUTIONS HYD

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 107353
Date 24/3/23
Sign:

INWARD
Inward No: 11443 Dt: 10/3/23
MRN No: 116290 Dt: 11/3/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Beyond Safety Solutions
21-1-50/80/1, 1st Floor, M J Colony, Balaji Nagar, Kukatpally, Medchal-Malkajgiri District, T.S.- 500 072.
Email: info@beyondsafetysolution.com

 23-01-2023 12:52:41

Purchase Order

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	**Doc No**	96393	206670
H n- 21-1-50/80/1, 1 st floor, M J Colony, Balaji Nagar, Kukatpally, Medchel malkajgiri- 500072	**Doc Date**	23-01-2023	
	Quote No	BSS/22-23/P097	
GSTIN 36AAZFB1440L1Z2	**Quote Date**	12-01-2023	
7013642515 7995942242	**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.

S.no	Date	Amount
W 2223P053	20/02/23	4,47,716/-
2223P061	09/03/23	88,500/-

APPROVED
23 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For G V Reserch Centers Pvt Ltd

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

Req id: 83639
Po no: 9639