

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: GYRC		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.	BSS 222 3P061	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
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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

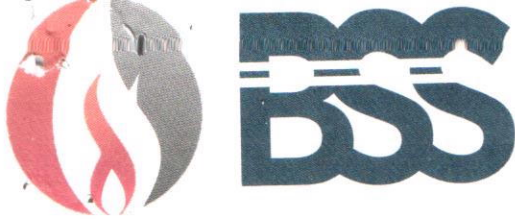
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 17/04/23

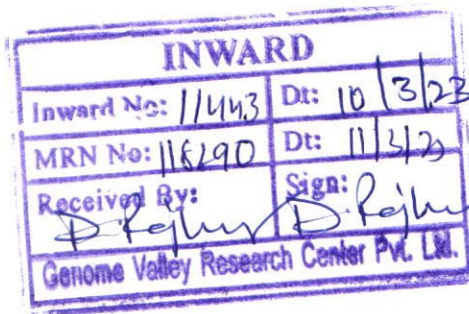
Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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			IFSC Code:ICIC0004166			
Bank Name:ICIC BANK			Bank Branch Kukatpally			
Bank Ac No:416605000752			For Beyond Safety Solutions			
For			Authorized Signatory			
Authorized Signatory			Authorized Signatory			



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

Purchase Order

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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

Penalty For Delay Nil.

Transportation Cost Extra.

Warranty Nil.

Sr	Date	Amount
W 2228P053	20/02/23	4,47,716/-
2228P061	09/03/23	88,500/-
APPROVED		
23 JAN 2023		
SOHAM MODI MANAGING DIRECTOR		

Accepted the above Terms And Conditions

Purchase Order

Original / Office Copy / Purchase Div.Copy

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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
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	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.					
Engineer		Project Manager			MD
Prepared By: Md. Anwar Baig		V. Ramesh Reddy			
Approved By:					
Sign & Date:					

Ref id: 85639
Date: 06/09/2023