PURCHASE DIVISION Advice for approval for credit to supplier

Date:	09 04 15	Prepared	by	19nis	h	Serial no.		16446
Supplier name	Global	Catoli	. 0 1	us		HO inward	d no.	
Firm/Company		Project		ienop	of s	HO receiv	ed date	
PO/WO date	1	3 PO/WO N	No.	7723	2	Scan ID.		
Sl no.	Bill no.		Bill da	e	E	Bill amount		Original attached
1.	2313		03 03	23	9	415	_	√Yes □ No
2.	~		03 03			/		□ Yes □ No
3.								□ Yes □ No
4.					/			□ Yes □ No
Amount A – B	ills total (Excluding	Transport & Har	mali Charges):			2,1	415 /-
Proof of delive	ry by way of: DCs/	bill □ Steel rep	port RMC	pour repoi	rt 🗆 Soli	id block rep		
MRN	118	262			Proof o	f delivery		Yes 🗆 No
nos.:					matche	S IVIKIN		
	her Credits : Transpo	rtation charges						
Amount C –Ot	her Debits :						-	
Amount D (D=	A+B-C) – Amount to	o be credited to	the supplier:				2,	415
Amount E – Po	O / WO value:						2,	415 -
Amount F – D	ifference (A – E):		/					
Quantity receive	ved as per PO/WO	٠	□ Yes □ Ex	cess recei	ved □ Sh	ort received	d □ Part	received
Close PO / WO)		Yes 🗆 No	– wait fo	r balance	material	Other	
Payment - due	date		Lin	al bi				
Remarks:		1		1/23	1			
				1123				
Approved b	Purchase Office			MD		Accou	ntant	Accounts Manager
Name:		APPRO	WEU					ivialiagei
Sign:		0 9 APR	2713					
Date		MINISH F	PARIKH					
Approval limit	Upto 20k	MANASERPR	ACAU: WEN	bove 1001	k	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.

		Γax Invoic			(0			R RECIPIENT)
GL	OBAL SAF SOLUTIONS		100000000000000000000000000000000000000	ce No.		Date		
#5	-5-48,Ranigunj,		2313	7			ar-23	(D
	cunderabad-500003		Delive	ery Note		Mod	e/Terms	of Payment
	STIN/UIN: 36AAOFG9573A1Z5		Defe	rence No. &	Data	Oth	er Refere	nces
	ate Name: Telangana, Code:36 ontact:9581228898/9502555088					Othe	i Kelele	rices
	Mail: gss.infoteam@gmail.com			dt. 3-Mar		Date	ed	
	yer (Bill to)			32-196380	•		ar-23	
G.	V. Discovery Center Pvt Ltd			atch Doc No.			very Note	e Date
5-4	1-187/3&4, IIrd Floor, Soham Mansion		D.ope					
	Road, Secunderabad-500003, TS		Dispa	atched through	gh	Des	tination	
	STIN/UIN : 36AAHCG4940K1ZC ate Name : Telangana, Code : 36							
Sta	ate Name . Telangana, Code . 30		Term	s of Delivery	,			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate		NO OFFICE NAME			
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	20 prs	115.00	prs		2,300.00
	2007-22 5%				2.50	0/		57.50
	CGST@2.5% SGST@2.5%				2.50	10,000		57.50
	3637@2.0%					, ,		
	The second of th							
	INWARD							
	Inward No: 20 X Dt: 09/03/2	7						
		P						
	MRN No: 18262 Dt: 09/3/23							
	Received By: Sign:							
	Jerry Je							
	Canama Vallay Diagramy Chatas Dut 114							
	Genome Valley Discovery Center Pvt. Ltd.							
	Company of the Compan	1						
	SAM			l i		1		

Amount Chargeable (in words)

INR Two Thousand Four Hundred Fifteen Only

Total State Tax HSN/SAC Central Tax Taxable Rate Rate Tax Amount Value Amount Amount 2,300.00 2.50% 57.50 2.50% 57.50 115.00 61169200 Total 2,300.00 57.50 57.50 115.00

Total

Tax Amount (in words): INR One Hundred Fifteen 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

20 prs

Bank Name

: AXIS BANK : 919020070179320

A/c No.

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

₹ 2,415.00

E. & O.E

Page(s) 1 Of 1

Per J

16-02-2023 16:54:23

97232 08.02.23

From Company:

G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabau-

G S T No.: 36AAHCG4940K1ZC

Supplier Details

Global Safety Solutions

Doc No

97232

5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

Doc Date

16-02-2023

196380

Quote No

Mill

Quote Date

Nill

9502555088/9581228898

SupplyType

Supply

15-02-2023

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name

1 661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair

Rate 115.00

Qty

20.00

Dis%

GST 5.00

Amount 2,415.00

Total Order Value . . .

2,415.00

Rupees: Two Thousand Four Hundred Fifteen 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

Transportation Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order forsite safety use

purpose

Completion Date

Nil Nil

Measurment 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

3

Accepted the above Terms And Conditions

For Global Safety Solutions

Name :

Date : __/__/

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Company Name	GV Discovery center pvt ltd	Date	15-02-2023	100	
Site & Phase	Genapolis	Time	15 00		rand the second section of the second section of the second section is seen to be seen the second section of the second section is seen to be seen the second section of the second section is seen to be seen to
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Supplier		Reg No	196380	And the second second second second	
Material required belong date		ID No.	84351	Management of the special contract of the special cont	ette de en en en en de ten de en
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