

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/04/23		Prepared by: Minish		Serial no. 16446	
Supplier name: Global Safety Solutions		HO inward no.			
Firm/Company: GYDC		Project: Genopolis		HO received date	
PO/WO date: 16/02/23		PO/WO No. 97232		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2313	03/03/23	2,415 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,415 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118262		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:				2,415 /-	
Amount E – PO / WO value:				2,415 /-	
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:	APPROVED 09 APR 2023 MINISH PARIKH MANAGER PURCHASE				
Sign:					
Date					
Approval limit			Upto 20k	Above 100k	Upto 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.

Purchase Order

Page(s) 1 Of 1

16-02-2023 16:54:23



97232

08.02.23 3:15:07

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500004

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Global Safety Solutions

5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No 97232 196380

Doc Date 16-02-2023

Quote No Nil

Quote Date 15-02-2023

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	20.00	115.00	0.00	5.00	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. -

Penalty 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 for site safety 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 : _____

17/02/2023

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form		Date		15-02-2023	
Company Name	GV Discovery center pvt ltd	Time	15:00		
Site & Phase	Ganapols				
Unit No /Block No					
Supplier		Req No.	196380		
Material required before date	URGENT	ID No.	84351		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE1226-General Items-Helmets Labour Male---Nos	20	0	20	
2	GENE9460-General Items-Safety jackets-orange---Nos	50	0	50	
3	GENE7265-General Items-Safety Hand Gloves---STD-Parikh	20	0	20	
4	GENE1719-General Items-Helmets Staff and Visitors---Nos	20	0	20	
5	GENE6718-General Items-Safety jackets-Yellow---Nos	25	0	25	
6					
7					
8					
9					
10					
Remarks		FOR SITE USE PUROPOSE			
Engineer		Project Manager			
Prepared By	P Niharika				
Approved By	Subha Reddy				
Sign & Date					

PO :- 97226
PO :- 97232

APPROVED
17 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

MID