PURCHASE DIVISION Advice for approval for credit to supplier

Date:	27/5/2	3 Prepared by		VIRA	Vı	Serial no.		1000
Supplier name	Global	sately s	المتاه		,	HO inwar		18609
Firm/Company	G.V.D.C		0 10 7		11.	HO receiv		
PO/WO date	02.08.2			Genop	0115.		ed date	
SI no.	Bill no.	2 3, 110.		904		Scan ID.		
1.	Bill lio.		Bill	date		Bill amount		Original attached
	2058		02.0	8.22	1	357-0	ъ	□ Yes □ No
2.						1		□ Yes □ No
3.								□ Yes □ No
4.								
Amount A – Bill	s total (Excluding Tr	ansport & Hamali	Charge	ac).				□ Yes □ No
							13	57-60
MRN	by way of: DCs/bi	II □ Steel report	□ RM(our repor	rt 🗆 Sol	id block rep	ort Inst	allation report
nos.:	110331					f delivery	V	Yes 🗆 No
Amount B Other	r Cradita : T				matche	s MRN		
	r Credits : Transporta	tion charges					-	
Amount C -Other							_	
Amount D (D=A-	+B-C) – Amount to b	e credited to the su	upplier				121	- Im
Amount E – PO /	WO value:							00 - F7
Amount F – Diffe	rence (A – E):							57 - 10
Quantity received		V	1				1	111
Close PO / WO	as per 1 0 / W O					ort received		ceived
		Ye	es 🗆 No	o – wait for	balance	material 🗆 C	Other	
Payment – due dat	te		30	5 23				
Remarks:	and b	3 11			this	Pio		
	,	,				1.0		
Approved by	Purchase Officer	Purchase		M D		Aggavete		
Name:		Manager				Accounta	int	Accounts Manager
9. 7550/F0000054H,		V. RAVI						
ign:		RI.						
Pate		27/5/23						
approval limit	Upto 20k	Above 20k	Al	bove 100k	I	Jpto 20k		Above 20k
ites: 1 In case am	ount to be a live to					Pro Zon	F	100VE ZUK

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.



INVOICE

GLOBAL SAFETY SOLUTIONS

#5 5-48 (Kar-gara Securderapad 500003 CATINAM SEAAOFG9573A1Z5 State Name Telangana Code 36 Contact 9581228898/9502555088 E Mail gss infoteam@gmail.com

Buyer (Bill to)

G.V. Discovery Center Pvt Ltd

5-4-187/3&4, Ilird Floor, Soham Mansion MG Road, Secunderabad-500003, TS

GSTIN UIN State Name

SGST@9%

36AAHCG4940K1ZC Telangana Code 36 Impice No. 2058

Delivery Note

LANGE 2-Aug-22

Cated

2-Aug-22

Model Correct of Payers

Other Refusers as

Delivery Note Care

Reference No. & Date

2058 dt. 2-Aug-22

Suyer's Order No. 90460-196147

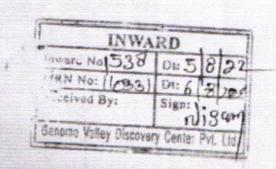
Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Mesonpoon of Gones	HSMSAC	GST	Quiedity	Hate per Orac %	Actions
		Rate			
Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)	40159030	18 %	10 prs	115.60 prs	1,150.00
CGST@9%				G-92	103 50



Total

10 prs

₹ 1,357.00

ESCE

103.50

103.50

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC Taxable Contrat Tax State Tax Total Value. Rate Amount Rate Amount Tax Amount 40159030 1.150.00 103.50 -103.40 Total 1,150.00 103.50 103.50 207 99

Tax Amount is words. INR Two Hundred Seven Only

Company a PAN

AAOFG9573A

Declaration

We deciate that this invoice shows the actual price of the goods described and that all particulars are true and opinion

Customer's Seal and Signature

Company a Bank Details

Hank Harring Action

919020070179320

MG Road Secunde Branco & IFS Colle



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

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 State Name : 36AAHCG4940K1ZC : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2058

Delivery Note

Dated

2-Aug-22 Mode/Terms of Payment

Buyer's Order No. 90460-196147

Dated 2-Aug-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)	40159030	18 %	10 prs	115.00	prs		1,150.00
	CGST@9% SGST@9%					%		103.50 103.50

"TRUE COPY"

10 prs ₹ 1,357.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Seven Only

E. & O.E

Signatory

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
40159030	1,150,00	9%	103.50	9%	103.50	207.00
Total	1,150.00	0,0	103.50	3 70	103.50	207.00

Tax Amount (in words):

Customer's Seal and Signature

INR Two Hundred Seven 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

Company's Bank Details

Bank Name A/c No.

AXIS BANK

Branch & IFS Code

919020070179320

MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s) 1 Of 1

27-07-2022 17:07:39

From Company: G V Discovery Center Pvt Ltd

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

G S T No.: 36AAHCG4940K1ZC

Supplier Details			
Global Safety Solutions	Doc No	90460	196147
5-5-48, Ranigunj, secunderbad	Doc Date	27-07-202	22
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	15-07-202	22
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 4032 - Consi	umables - Gloves - NA - pairs	10.00	1,15.00	0.00	18.00	1,357.00
			Total Order Value			
Rupees : One Th	nousand Three Hundred Fifty Seven Only.					
Terms and Cond Specification /	As per details given in the quotation.				05	86/8
Payment Terms	After Delivery & Production of bill			10	V	33861
Тах	Inclusive of all taxes		<	S. Ho	10	22,
Delivery Date	Next Day.			. 1	10	
Delivery Location	119, 191 Synergy Square 1			6.		
	_ B					

Terms and Conditions :-

Phone. -

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty

Advance Paid

Other Terms

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

Completion Date

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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

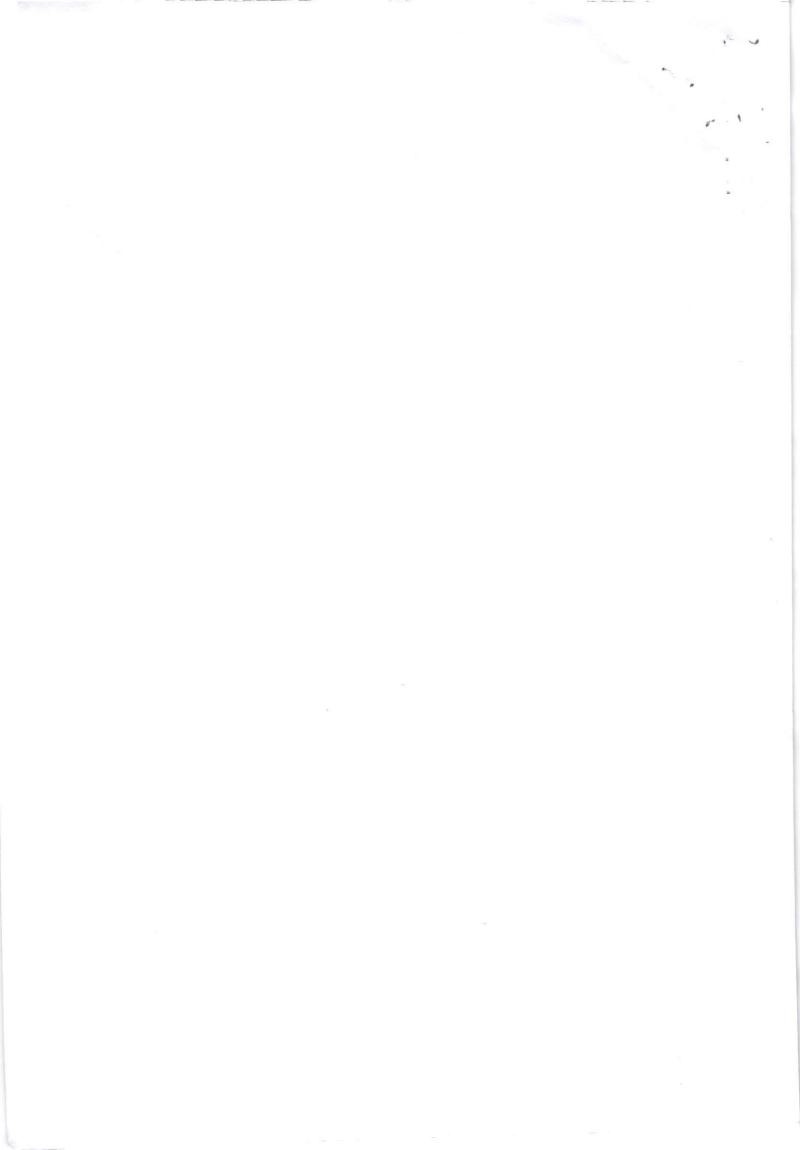
For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/__



State & Phase Composity Name Compo	Requisition Form					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
Time: 11:30 Hrs Req. No. 196147 Blood Tygage Item GENETIGS.General Items-Halmers Staff and Visitors—Nos GENETIGS.General Items-Safety Hand Gloves:—STD-pair For Site use purpose. For Site use purpose. Substantial Staff and Staff	Company Nan		Date:	27-07-2022			
quired Urgert Item GENET765-General Items-Helmers Staff and Visitors—Nos GENET765-General Items-Safety Hand Gloves—STD-pair For Site use purpose. Subbareddy Subbareddy Light And Subbareddy Long And Angert Response 110 - 78838 C Orgy Qry available required at site and Visitors—Nos Angert An	Site & Phase		Time:	11:30 Hrs		-	
licem Item Care Comparing Comparing Care Care	Supplier.		Req. No.	196147		5	The state of the s
Item GENETICS-General Items-Helmets Staff and VisitorsNos 10 - GENEGAS-General Items-Safety Backets-orangeNos 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 90 4 \(\text{C} \text{C} \) 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 10 - GENEGAS-General Items-Safety Hand GlovesSTD-pair 10 - GENERAL General Items-Safety Hand GlovesSTD-pair 10	Material requir before date:	ed Urgert	ID No.	78384			THE STATE OF THE PERSON OF THE
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GENEGAS-General Items-Safety Hand GlovesSTD-pair 90460 10- 20 GENEGAS-General Items-Safety Hand GlovesSTD-pair 90460 10- 10 For Site use purpose. Engineer Meghana Subbareadoy 2.34 H 2022		GENE7765-General Items-Helmets Staff and VisitorsNos	larges i fundamen messain in qualificaçõe, particular que a sin calcinates, se es-	10 - /	10	And the second s	Management for Princing and confusion
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Subbareddy 1207.2022	pared By:	Meghana	NAME OF THE PARTY		Appro	600	
27.07.2022	proved By:		en de la companya de		10 1 10	OF CULT	
	n & Date:			and the state of t	P. Phy	ER PURCH	1SE

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1.5

Form for closure of purchase order

	uired from site/	engineers:					
PO no.:	90460	PO date:	27/07/22	Req.	19614	7 Adv	ice Scan ID
MRN no	s. related to PO			1 40			
	Part material	received.					
-	Full material	received.					
	Material not r	eceived.					
	Close PO - B	alance materi	al will be re-ordered b	y new requ	uisition.		
	Cancel PO. M						
	Cancel PO. M	aterial will be	re-ordered by new re	equisition.			
	Keep PO oper	. Material rec	juired.	1			
	Keep PO oper						
Remarks	by engineer:	Malini	Service and	- 8:1	PDI	- 0-+	8 1/word NO:
Notes: 1. P	rovide details of ma	iterial received b	y way of separate attachme	ent. 2. Provide	e hardcopy of D	Cs/proof of de	elivery + PO. 3. Provide copie
Prepared	Tallacte. T. Tills cli	the set to be sen	by way of hard copy to As	snaiya.			· · · · · · · · · · · · · · · · · · ·
Trepareu	by Sign	1	Date	Project r	The same of the sa	Sign	Date
Data requ	ired from accou	ints:		S.V . S	Reddy	1 de	9/02/1027
0/			receipt of bills.				
	THE RESERVE THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COLUMN TWO IS	received again					
		eceived again		Bill nos.			
		eceived again		Dill 1103.			
		paid against t		Amount			
		para agamst t	113 1 0.	paid			
Remarks	by Accountants			para			
M 1 D	. 10 01						
Prepared	s issued for false ce	iling and such w	orks may have been process	sed by E&D. (Check before fil	ling the above.	
Frepared	by Sign	Da	PO more that	nanager (appro an 10k)	oval required for	or Sign	Date
		(May)	19/2/4				
	MD - action to	be taken by	ourchase:				
			olier (not original).				
			naterial supplied.				
	Get proof of	-					
			certified copy from A				
	Thereafter, pr	epare advice	to credit to supplier ar	nd send to I	HO for proce	ssing.	
	Close PO				Keep PO op		awaited
			desk. PO to be closed				
			with supplier. Supplie			1.4.2021	
	Accounts to b	e reconciled v	with supplier. Supplier	rs ledger re	auired from	1 4 2020	
	RMC supplie	r - suppliers	ledger required from	1 4 2020	Process bill	ofter there	oughly checking both th
	reagers and ar	i poui report	s. Pour reports from a	lay one to	he thoroughl	charled r	with Day/D'II TI
	propare advice	to credit to s	applier and send to H	U for proce	essing. Close	all open PC	S.
	E&D to check	receipt of bil	and enter comments	below.			
	Details of mat	erial supplied	and balance material	to be suppl	lied is require	ed.	
Remarks:							
	Prepared by		G.				Date D BY
	repared by		Sign		-	L	Date D BY
						ADR	OVE
					1	APTI	-200

Purchase Order

Page(s) 1 Of 2

09-02-2023 11:55:11

Original / Office Copy / Purchase Div.Copy

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Global Safety Solutions		Doc No	90460	196147
5-5-48, Ranigunj, secunderbad		Doc Date	27-07-202	22
•		Quote No	Nil	
GSTIN 36AAOFG9573A1Z5		Quote Date	15-07-202	22
	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 4032 - Consumables - Gloves - NA - pairs	10.00	115.00	0.00	18.00	1,357.00
		Total Or	der Value	e	1,357.00

		Total Order Value	1,35
Rupees : One The	ousand Three Hundred Fifty Seven Only.		
Terms and Condi	tions :-		
Specification /	As per details given in the quotation.		
Payment Terms	After Delivery & Production of bill		
Tax	Inclusive of all taxes		
Delivery Date	Next Day.		
Delivery Location	119, 191 Synergy Square 1		
	Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78		
	Phone		
Penality For Delay	Nil		
Transportation	Transport cost shall be borne by us.		
Warranty	Nil		
For G V Discovery Co	enter Pvt Ltd	Accepted the above Terms And Conditio	ns
Authorised Signatory		For Global Safety Solutions	

Name :	Name :	Date ://

DC: 2018.