

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/05/23		Prepared by: V. RAVI		Serial no. 18610	
Supplier name: Global safety solutions.				HO inward no.	
Firm/Company: G.V.R.C		Project: Innopolis		HO received date	
PO/WO date: 16.11.22		PO/WO No. 93732		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2176	16.11.22	661-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 661-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113968	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: 661-00

Amount E – PO / WO value: 660-80

Amount F – Difference (A – E): 0-20

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: 30/5/23

Remarks: find bill & close the po.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Ravi			
Sign:		<i>[Signature]</i>			
Date		27/5/23			
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.



Form for closure of purchase order

PO no.: 93732	PO date: 16/11/22	Req. no.: 20649	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO			
☐ Part material received.		☒ Full material received.	
☐ Material not received.			
☐ Close PO – Balance material will be re-ordered by new requisition.			
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition	
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.	
Remarks by engineer:			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: Shivani		Sign: [Signature] Date:	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.		☐ Part bill received against this PO.	
☐ All bills received against this PO.			
☐ Advance paid against this PO		Amount paid:	
Date of payment:			
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by:		Sign: A. Pooja Rai Date: 31-03-23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:		Sign: Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	2176	16-11-22	661.00
2.			
3.			
MRN no. 113968			
Remarks: Need MD's approval to get certified true copy			
Prepared by: Ravi		Sign: [Signature] Date: 31-03-23	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SLLP for material supplied.	
☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☐ Close PO		☐ Keep PO open. Material awaited	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:			
Approved by: Soham		Sign: Date:	

APPROVED BY
- 1 APR 2023
SOHAM MODI
MANAGING DIRECTOR



GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

+91 9581228898
+91 9502555088

To: GV Research Centers Pvt. Ltd.

No. 2176

Date 16/11/22

Against your order No. 93732 - 206419

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX										
	Free mari Maxnelape 15mts	2 Nos	280/-												
Received By S.K. RAJU (6281929265) <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 10509</td><td>Dt: 17/11/22</td></tr><tr><td>MRN No: 113968</td><td>Dt: 18/11/22</td></tr><tr><td>Received By: D. Raju</td><td>Sign: D. Raju</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>						INWARD		Inward No: 10509	Dt: 17/11/22	MRN No: 113968	Dt: 18/11/22	Received By: D. Raju	Sign: D. Raju	Genome Valley Research Center Pvt. Ltd.	
INWARD															
Inward No: 10509	Dt: 17/11/22														
MRN No: 113968	Dt: 18/11/22														
Received By: D. Raju	Sign: D. Raju														
Genome Valley Research Center Pvt. Ltd.															

Goods once sold will not be taken back or exchanged

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Tax Invoice

SAFETY SOLUTIONS

Secunderabad-500003
 State Name 36AAOF G9573A1Z5
 Contact 9581228898/9502555088
 E-Mail, gssinfoteam@gmail.com
 Buyer (Bill to)

G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN
State Name
36AAHCG4562D1ZP
Telangana, Code : 36

Invoice No

2176

2176
Delivery Note

Dated _____

16-Nov-22

16-NOV-22
Mode/Terms of Payment

Reference No. & Date

2176 dt. 16-Nov-22

Buyer's Order No.

93732-206419

Dispatch Doc No

Dispatched through

Terms of Delivery

Other References

Dated _____

16-Nov-22

Delivery Note Date

Destination

[illegible]

Total

2.00 Nos

₹ 661.00

E & O E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Six Hundred Sixty One Only

INR Six Hundred Sixty One Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
		560.00	9%	50.40	9%	50.40	100.80
90178010	Total	560.00		50.40		50.40	100.80

Tax Amount (in words)

INR One Hundred and Eighty paise Only

AAOFG9573A

Company's PAN

Declaration

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

Bank Name

AXIS BANK

A/c No

919020070179320

Branch & IFS Code

MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice



MOFG9573A1Z5

DELIVERY CHALLAN

+91 9581228898
+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *GV Research Centers Pvt. Ltd.*

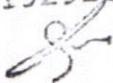
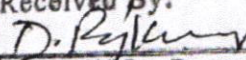
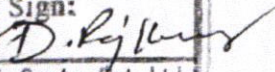
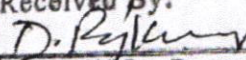
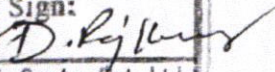
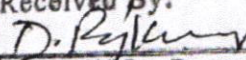
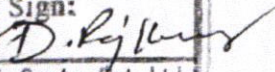
No. *2176*

Date *16/11/22*

Against your order No. *93732 - 206419*

PARTY GSTIN :

Date _____

PARTY GSTIN :		Date _____													
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX										
	Free mari Measurelape 15mts	2 Nos	280/-												
Received By S.K. RAJU 6281929265  <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 10509</td><td>Dt: 17/11/22</td></tr><tr><td>MRN No: 113968</td><td>Dt: 18/11/22</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>						INWARD		Inward No: 10509	Dt: 17/11/22	MRN No: 113968	Dt: 18/11/22	Received By: 	Sign: 	Genome Valley Research Center Pvt. Ltd.	
INWARD															
Inward No: 10509	Dt: 17/11/22														
MRN No: 113968	Dt: 18/11/22														
Received By: 	Sign: 														
Genome Valley Research Center Pvt. Ltd.															

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

Page(s) 1 Of 1

08-11-2022 14:05:52

93732
01.11.22 2:54:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	93732	206419
Doc Date	08-11-2022	
Quote No	Nill	
Quote Date	08-11-2022	
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 934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	2.00	280.00	0.00	18.00	660.80
Total Order Value . . .					660.80

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-**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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

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 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Site Bill Due

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

93586

Requisition Form		Company Name	GNRC	Date	08 11 2022		
Site & Phase		Innopolis		Time	10 30		
Unit No./Block No.				Req. No.	206419		
Supplier:				ID No.	81299		
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item						
1	TOOL9341-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	05 MTS	✓	8	8	8	
2	TOOL9341-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	220+13.1	✓	2	2	2	
3	TOOL2657-Tools-Measurement Tapes -Fibre-Freemans-30m-Nos			2	2	2	
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards site use purpose						
	Engineer			Project Manager		Purchase Manager	MD
Prepared By:	Sridevi						
Approved By:	T Madhu						
Sign & Date	08 11 2022						

APPROVED

09 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

Invoice No.

2176

Dated

16-Nov-22

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

93732-206419

Dated

16-Nov-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

G V Research Centre Pvt Ltd

5-4-187/324, 2nd Floor, Soham Mansion, M

G Road, Secunderabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freeman Steel Measuring Tape Topline 15mtr x 9.5	90178010	18 %	2.00 Nos	280.00	Nos		560.00
	CGST@9%					9 %		50.40
	SGST@9%					9 %		50.40
	Round Off							0.20
Total				2.00 Nos				₹ 661.00

"TRUE COPY"

Amount Chargeable (in words)

INR Six Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	560.00	9%	50.40	9%	50.40	100.80
Total	560.00		50.40		50.40	100.80

Tax Amount (in words) : INR One Hundred and Eighty paise 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 : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory