

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/03/23		Prepared by: V. RAVI		Serial no. 18607	
Supplier name: Global Safety Solutions				HO inward no.	
Firm/Company: Credentia		Project: Gv one.		HO received date	
PO/WO date: 10.11.22		PO/WO No. 93773.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2166	10.11.22	9243-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9243-00

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

MRN nos.: 113981	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: 9243-00

Amount E – PO / WO value: 9243-00

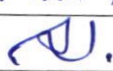
Amount F – Difference (A – E): NIL

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	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		27/03/23.			
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 weightment 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.: 93773	PO date: 10.11.22	Req. no.:	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	
☐ Close PO - Balance material will be re-ordered by new requisition.		☐ Material not received	
☐ 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: Full material received.			
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: Tanya N		Sign: T.N.	
Data required from accounts:		Date: 10/1/23	
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.		☐ Part bill received against this PO.	
☐ Advance paid against this PO		☐ All bills received against this PO.	
Amount paid:		Date of payment:	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Cr. given to supplier			
Remarks by Accountants: Bill not received			
Prepared by: Ruined		Sign: Ruined	
Date: 15.08.23			
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.	2166	10/11/22	9243-10
2.			
3.			
MRN no. 113981			
Remarks: Need certified true copy from Vendor.			
Prepared by: Ravi		Sign: R.	
Date: 17/1/23			
Advice by MD - action to be taken.			
☒ Get certified bill from supplier (not original).		☐ Prepare bill in SSSLP 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
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

10-04-2023 12:45:21

Original / Office Copy / Purchase Div Copy

Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal
Maikajigiri (D).
G S T No. : 36AADCB2608M1Z0

Supplier Details

Global Safety Solutions

5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	93773	195091
Doc Date	09-11-2022	
Quote No	Nil	
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 412500 - GENE-General Items - Safety Indication Ribbon-- --- Nos	20.00	187.00	0.00	18.00	4,413.20
2 661600 - GENE-General Items - Safety Hand Gloves-- STD - pair	40.00	115.00	0.00	5.00	4,830.00
Rupees : Nine Thousand Two Hundred Fourty Three and Paise Twenty Only.					Total Order Value ... 9,243.20

Terms and Conditions :-

Specification / Brand	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	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D) Phone.
Penalty For Delay	Nil
Transportation Cost	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	

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____ Name : _____ Date : ____/____/____



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

To, *Crescentia Labs Pvt. Ltd.*

No. **2166**

Date *10/11/22*

Against your order No. *93773 - 195091*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	MSN CODE	TAX
1)	<i>Caution Tape 125m Roll</i>	<i>20 Nos</i>	<i>187/-</i>		
1	<i>Safety Hand gloves</i>	<i>40 p/s</i>	<i>115/-</i>		

INWARD	
Inward No: <i>1168</i>	Dt: <i>10/11/26</i>
MRN No: <i>113981</i>	Dt: <i>18-11-22</i>
Received By: <i>Rahul Noh</i>	Sign: <i>R</i>
CRESCENTIA LABS PVT LTD	

Received By
S.K. RAJU
16281929265

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.

(ORIGINAL FOR RECIPIENT)

36AAOFG9573A1Z5
Telangana, Code 36
9581228898/9502555088
gss.infoteam@gmail.com

Rescentia Labs Pvt Ltd
Plot No 15-B, M N Park Phase -I, Sy No 230 to 243,
Turkapally Village, Shameerpet Mandal, Medchal
Malkajigiri (D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

(Continued)

10 Nov 22

Mode/Terms of Payment	T/T, L/C, D/P, D/A, T/C, A/C, B/L, etc.
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Other References

Dated _____

10-1409-22
Emergency Med

Delivery Note Date

Dispatch Doc No

Dispatched through

Destination

Terms of Delivery

Received By
K. RAJU
6281929265

INWARD	
Inward No: 468	Date: 14/11/98
MRN No: 113981	File: 18-11-2
Received By: Rahul Nath	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Forty Three Only

HSN/SAC		Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
39199090	3,740.00	9%	336.60	9%	336.60	673.20
61169200	4,600.00	2.50%	115.00	2.50%	115.00	230.00
Total	8,340.00		451.60		451.60	903.20

Tax Amount (in words) INR Nine Hundred Three and Twenty paise Only

Company's PAN **AAOFG9573A**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK

Bank Name: AXIS BANK
A/c No: 919020070179320

A/c No. 919020070179320
Branch & If S Code MG Road, Secunderabad & UTIB0000068
for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



36AAOFG9573A1Z5

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, *Crescentia Labs Pvt. Ltd.*

No. **2166**

Date **10/11/22**

Against your order No. **93773 - 195091**

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Caution Tape 125mt Roll	20 Nos	187/-		
2)	Safety Handgloves	40 prs	115/-		

INWARD

Inward No: 11/68	Dt: 18/11/22
MRN No: 113981	Dt: 18-11-22
Received By: <i>Rahul Nath</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Received BY
S.K. RAJU
6281929255
[Signature]

[Large Signature]

For GLOBAL SAFETY SOLUTIONS

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**

Purchase Order

Page(s) 1 Of 1

09-11-2022 11:59:24



93773

01.11.22 2:56:54

From Company : **Crescentia Labs Pvt Ltd**Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No		93773 195091
	Doc Date		09-11-2022
	Quote No		Nil
	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 412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	20.00	187.00	0.00	18.00	4,413.20
2 661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	40.00	115.00	0.00	5.00	4,830.00
Total Order Value . . .					9,243.20

Rupees : Nine Thousand Two Hundred Fourty Three and Paise Twenty 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** G V OnePlot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)
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 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Global Safety Solutions**For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Registration Form		Date	08.11.2022
Company Name	Crescenta Labs Pvt Ltd	Time	12.00
Site & Phase	GV One		
Unit No. Block No		Reg No	105001
Supplier		ID No	81331
Material required before date		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
1	GENE175-General Items-Safety Shoe-Male--No-6-Nos	05	0
2	GENE7543-General Items-Safety Shoe-Male--No-8-Nos	20	50
3	GENE8071-General Items-Safety Shoe-Male--No-7-Nos	10	20
4	GENE9463-General Items-Safety Shoe-Female--No-7-Nos	10	20
5	GENE0016-General Items-Safety Hand Gloves--STD-Pure	40	40
6	GENE4125-General Items-Safety Indication Ribbon--Nos	20	20
7	GENE0348-General Items-Safety Jackets-orange--Nos	20	20
8	GENE7205-General Items-Safety Jackets-yellow--Nos <i>Green</i>	10	10
10			
Remarks	Towards site use purpose		
Engineer		Project Manager	Purchase
Prepared By:	Mid Mursalam Ansari		MD
Approved By	Subba Reddy		
Sign & Date			



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.

2166

Dated

10-Nov-22

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

93773-195091

Dated

10-Nov-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Crescentia Labs Pvt Ltd

Plot No.15-B, M N Park Phase -I, Sy No.230

to 243, Turkapally Village, Shameerpet

Mandal, Medchal, Malkajigiri (D)

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barricade Tape 125 Mt Roll	39199090	18 %	20 Rolls	187.00	Rolls		3,740.00
2	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	40 prs	115.00	prs		4,600.00
								8,340.00
	CGST@2.5%				2.50	%		115.00
	SGST@2.5%				2.50	%		115.00
	CGST@9%				9	%		336.60
	SGST@9%				9	%		336.60
Less :	Round Off							(-)0.20
Total								₹ 9,243.00

"TRUE COPY"

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	3,740.00	9%	336.60	9%	336.60	673.20
61169200	4,600.00	2.50%	115.00	2.50%	115.00	230.00
Total	8,340.00		451.60		451.60	903.20

Tax Amount (in words) : **INR Nine Hundred Three and Twenty 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