## ADMIN-AUDIT / PURCHASE DIVISION Advice for Credit to Supplier - Manual

| Date:          |          | 26.02.24                | Prepared by          | V. RAY         | J,              | Serial no.          |            |   |
|----------------|----------|-------------------------|----------------------|----------------|-----------------|---------------------|------------|---|
| Supplier nam   | ne       | sate on s               | He Produc            | G.             |                 | HO inward           | l no.      |   |
| Firm/Compa     | ny       | G-V. R-C                | Project              | Innope         | lis.            | HO receive          | ed date    |   |
| PO/WO date     | 9        | 09.08.23                | PO/WO No.            | 202308         |                 | Scan ID.            |            |   |
| SI no.         |          | Bill no.                | E                    | Bill date      |                 | Bill amount         |            | Original attached                       |
| 1.             | So       | sp/31/23-               | 24 12.               | 08.23          | 15              | ,456 - th           | 0          | □ Yes □ No                              |
| 2.             |          |                         |                      |                |                 | 1                   |            | □ Yes □ No                              |
| 3.             |          |                         |                      |                |                 |                     |            | □ Yes □ No                              |
| 4.             |          |                         |                      |                |                 |                     |            | □ Yes □ No                              |
|                |          | otal (Excluding Trans   |                      |                |                 |                     | 15,        | 451-10                                  |
| Proof of deli  | very by  | way of: DCs/bill        | □ Steel report □ F   | RMC pour repo  | ort 🗆 Soli      | id block repo       | ort 🗆 Inst | tallation report                        |
| MRN<br>nos.:   |          | 2023081704              | 15                   |                | Proof o matches | f delivery<br>s MRN | M          | Yes 🗆 No                                |
| Amount B –     | Other C  | redits: Transportation  | on charges           |                |                 |                     |            |   |
| Amount C –     | Other D  | ebits :                 |                      |                |                 |                     | _          |   |
| Amount D (I    | D=A+B    | -C) – Amount to be o    | credited to the supp | plier:         |                 |                     | 15,        | 456-W                                   |
| Amount E –     | PO/W     | O value:                |                      |                |                 |                     |            | 456-00                                  |
| Amount F – I   | Differer | nce (A – E):            |                      |                |                 |                     |            | NIL                                     |
| Quantity rece  | eived as | per PO /WO              | √□ Yes               | □ Excess rece  | ived   She      | ort received        | □ Part re  | eceived                                 |
| Close PO / W   | 70       |                         | 1 Yes                | □ No – wait fo | or balance      | material   C        | Other      |   |
| Payment - du   | ie date  |                         | e                    | 2.03.2         | 4.              |                     |            |   |
| Remarks:       |          | find                    |                      |                |                 |                     |            |   |
|                |          | ,                       |                      |                |                 |                     |            |   |
| Approved       | by       | Purchase Officer        | Purchase<br>Manager  | МЕ             | )               | Account             | ant        | Accounts<br>Manager                     |
| Name:          |          |                         | V. RAVI              |                |                 |                     |            | 111111111111111111111111111111111111111 |
| Sign:          |          |                         | A.                   |                |                 |                     |            |   |
| Date           |          |                         | 26.02.24             |                |                 |                     |            |   |
| Approval limi  |          | Upto 20k                | Above 20k            | Above 100      | k               | Upto 20k            |            | Above 20k                               |
| lotes: 1 In co |          | ant to be and 1:4 - 1 . |                      |                |                 |                     |            |   |

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.

## Admin-Audit Division Form for closure of purchase order - Manual

| PO no.:  |  | PO date:   | 09.08,   | 23                             | Req. no.:              |  | Advice Scan ID  |                            |
|--|--|--|--|--------------------------------|------------------------|--|---|----------------------------|
|  | PO available   |  | Invoice<br>available                                       | origina                        | al DY/DN               | A Copy availabl  | e POD available   | 0Y/0 N                     |
| Data requi   | ired from site/e   | ngineers:  |  |                                |                        |  |   |                            |
| MRN nos  | s. related to  | 20 9 30  | 217045   |                                |                        |  |   |                            |
|  | terial received.   | *  | □ Full mater   | ial receive                    | d.                     | □ Mat  | erial not received.   |                            |
| □ Close PC   | O – Balance ma   | aterial will be  | re-ordered by  | new requi                      | sition.                |  |   |                            |
| □ Cancel F   | PO. Material no  | ot required.   | □ Cancel   | PO. Mater                      | ial will be            | re-ordered by nev  | w requisition   |                            |
| □ Keep PC  | O open. Materia  | l required.  | □ Keep P   | O open. W                      | ork under j            | progress.  |   |                            |
| Remarks b  | by engineer:   |  |  |                                |                        |  |   |                            |
| Notes: 1. Pro  | ovide details of mat   | terial received by   | way of separate  | attachment. 2                  | 2. Provide scar        | nned copy of DCs/pr  | roof of delivery + PO. 3.   | Provide cop                |
| Prepared b   | f available. 4. This by:   |  | Sign:  | -Far                           | 01                     | Date:  | 88.02.24  |                            |
| Data requi   | ired from accou  |  |  | .,.                            |                        |  | ,   |                            |
|  | Checked  | with E&D for   | receipt of bill  | ls.                            |                        |  |   |                            |
| Bills not  | t received again   |  | □ Part bill  |                                | gainst this F          | PO.   All bi   | lls received against  | this PO.                   |
|  | e paid against the   |  | Amount pa  |                                |                        |  | payment:  |                            |
|  | part bill receive  |  |  |                                |                        |  |   |                            |
| Sl. No.  | Bill no.   | 10   | Bill date  | 3 HZ                           | Bill                   | amount   | Cr. given to s  | upplier                    |
| 1.   |  |  | +  |                                |                        |  |   |                            |
|  |  |  |  |                                |                        |  |   |                            |
| 2.   |  |  |  |                                |                        |  | 1   |                            |
| 2.<br>3.   |  |  |  |                                |                        |  |   |                            |
|  |  |  |  |                                |                        |  |   |                            |
| 3.<br>4.   | by Accountants.  | 634  |  | •                              |                        |  |   |                            |
| 3. 4. Remarks by   | by Accountants:  | RiU N  | Sign:  | ived                           | >                      | Date:  | 20/02/11  |                            |
| 3. 4. Remarks b  | y: Praveu  | Reju.  | Sign: 43   | ived                           | D. Check bef           | Date:  | 20/04/4,  |                            |
| 3. 4. Remarks by Prepared by Notes: 1. POs   | by: Pravew<br>s/WOs issued for to  | Reju.  | ay have been pro   | ived<br>Food P<br>cessed by E& | ED. Check bef          | Fore filling the above.  | 20/02/14  |                            |
| 3. 4. Remarks by Prepared by Notes: 1. POs   | by: Pravelets/WOs issued for the   | Reju.  Imkey works - ma  | sign:  | ived<br>Red P<br>cessed by E&  | ED. Check bef          |  | 201044  |                            |
| 3. 4. Remarks by Prepared by Notes: 1. POster Prepared by Remarks by Prepared by Prepared by Prepared by Remarks by Prepared by Prepa | by: Praveus/WOs issued for the by:  by Ravi + detail   | Reju.  Imkey works - ma  | Sign:  | ived<br>Food P<br>cessed by E& | D. Check bef           | ore filling the above.  Date:  |   |                            |
| 3. 4. Remarks by Prepared by Notes: 1. POs Prepared by Remarks by Sl. No.  | by: Pravew<br>ps/WOs issued for the<br>py:<br>by Ravi + detail<br>Bill no.   | Reju.  umkey works - makes of bills to be  | Sign: approved: Bill date                                  | cessed by E&                   | D. Check bef           | Date:  | MRN no.   |                            |
| 3. 4. Remarks by Prepared by Notes: 1. POster Prepared by Remarks by Prepared by Prepared by Remarks by Prepared by Prepar | by: Praveus/WOs issued for the by:  by Ravi + detail   | Reju.  Imkey works - ma  | Sign: approved: Bill date                                  | ived Page Page 18 Cessed by E& | D. Check bef           | ore filling the above.  Date:  |   | <sub>የ</sub> ታና،           |
| 3. 4. Remarks by Prepared by Notes: 1. POs Prepared by Sl. No. 1. 2. 3.  | by: Pravew<br>ps/WOs issued for the<br>py:<br>by Ravi + detail<br>Bill no.   | Reju.  umkey works - makes of bills to be  | Sign: approved: Bill date                                  | cessed by E&                   | D. Check bef           | Date:  | MRN no.   | ψ <u>υ</u> ς.              |
| 3. 4. Remarks by Prepared by Notes: 1. Post Prepared by Remarks by S1. No. 1. 2. 3. 4.   | by: Pravew<br>ps/WOs issued for the<br>py:<br>by Ravi + detail<br>Bill no.   | Reju.  umkey works - makes of bills to be  | Sign: approved: Bill date                                  | cessed by E&                   | D. Check bef           | Date:  | MRN no.   | φ <u>υ</u> ς.              |
| 3. 4. Remarks by Prepared by Notes: 1. POs Prepared by Sl. No. 1. 2. 3.  | by: Pravework Pravework Property:  Dy: Dy Ravi + detail  Bill no.  Sos P   | Reju.  unkey works - ma  s of bills to be  | Sign: approved: Bill date                                  | ob.23                          | Bill                   | Date:  amount  | MRN no. 202303170   | پی۲۰                       |
| 3. 4. Remarks by Prepared by Notes: 1. POst Prepared by Sl. No. 1. 2. 3. 4. 5. Remarks:  | by: Praveus/WOs issued for the by:  by Ravi + detail  Bill no.  Sos P  | Reju.  umkey works - ma  s of bills to be  | Sign: approved: Bill date                                  | Seesed by E&                   | Bill                   | Date:  amount  Thy flue  | MRN no. 20230\$170  | <i>ነ</i> ታና.               |
| 3. 4. Remarks by Prepared by Notes: 1. POs Prepared by Sl. No. 1. 2. 3. 4. 5. Remarks:   | by: Praveus/WOs issued for the by:  by Ravi + detail  Bill no.  Sos P  | Reju.  Imkey works - makey wor | Sign: approved: Bill date                                  | ob.23                          | Bill                   | Date:  amount  | MRN no. 202303170   | <i>\</i>                   |
| 3. 4. Remarks by Prepared by Notes: 1. POst Prepared by St. No. 1. 2. 3. 4. 5. Remarks: Prepared by Advice by Marks by St. No.   | by: Praveworks/WOs issued for to by:  Bill no.  Sos P/  Need  y: Ravi  MD - action to  | Reju.  umkey works - ma  s of bills to be  31/23 - 24  be taken.   | Sign:  Bill date  12.  Sign:                               | ob.23                          | Bill                   | Date:  Date:  Date:  Date:   | MRN no. 20230\$170  ty process, 21/02/24  | ψυς.                       |
| 3. 4. Remarks by Prepared by Notes: 1. POst Prepared by Remarks by St. No. 1. 2. 3. 4. 5. Remarks: Prepared by Advice by Madvice by  | by: Praveworks/WOs issued for the by:  Bill no.  Sos P/  We ed  by: Ravi  MD - action to  fied bill from si  | Reju.  umkey works - ma  s of bills to be  31/23 - 24  be taken.  upplier (not or  | Sign:  approved:  Bill date  12.  Sign:                    | o8.23                          | Bill  O de  Prepare bi | Date:  Date:  Date:  If in SSLLP for n   | MRN no. 20230\$170  ty process, 21102124  naterial supplied.                      | <sub>የ</sub> እና .          |
| 3. 4. Remarks by Prepared by Notes: 1. POsternarks by Prepared by Remarks by St. No. 1. 2. 3. 4. 5. Remarks: Prepared by Advice by St. Get certification of the strength of th | by: Praveworks/WOs issued for the by:  Bill no.  Sos P/  We ed  by: Ravi  MD - action to  fied bill from si  | Reju.  umkey works - ma  s of bills to be  31/23 - 24  be taken.  upplier (not or  | Sign:  approved:  Bill date  12.  Sign:                    | ov. 23                         | Bill Prepare bi        | Date:  Date:  Date:  If in SSLLP for note than for processing the above.   | MRN no. 20230\$170  ty process, 21\01\24  naterial supplied. ng.                  | <b>፞</b> ዋን <sup>ና</sup> . |
| 3. 4. Remarks by Prepared by Notes: 1. Post Remarks by Sl. No. 1. 2. 3. 4. 5. Remarks: Prepared by Get certification of the control of the co | by: Praveworks/WOs issued for the by:  by Ravi + detail  Bill no.  Sos P/  We expressed by: Ravi  MD - action to fied bill from some the bill from | Reju.  umkey works - ma  s of bills to be  31/23 - 24  be taken.  upplier (not or  epare advice f  | Sign:  Bill date  12.  Sign:  Bill date  12.  Sign:  Sign: | ov. 23                         | Bill Prepare bi        | Date:  Date:  Date:  If in SSLLP for note than for processing Keep PO open. Manual Posters and the state of t | MRN no.  202302170  procest,  21/02/24  naterial supplied.  ng.  Material awaited |                            |
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| 3. 4. Remarks by Prepared by Notes: 1. POstering Remarks by Sl. No. 1. 2. 3. 4. 5. Remarks: Prepared by Advice by St. Get certification of the control of th | by: Praveworks/WOs issued for the by:  by Ravi + detail  Bill no.  Sos P/  We expressed by: Ravi  MD - action to fied bill from some the bill from | Reju.  umkey works - ma  s of bills to be  31/23 - 24  be taken.  upplier (not or  epare advice f  | Sign:  Bill date  12.  Sign:  Bill date  12.  Sign:  Sign: | ov. 23                         | Bill Prepare bi        | Date:  Date:  Date:  If in SSLLP for note than for processing Keep PO open. Manual Posters and the state of t | MRN no. 20230\$170  ty process, 21\01\24  naterial supplied. ng.                  |                            |

Form for closure of purchase order dt 09-03-23 ver5.docx

(DUPLICATE FOR TRANSPORTER) Dated TAX INVOICE 12-Aug-23 Invoice No. Mode/Terms of Payment Safe On Site Products SOSP/31/23-24 NEFT / RTGS Ground Floor H.No. 7-2-1087/2, Delivery Note Other References Suraj Nivas, Near Hindu Public School Sanathnagar, Hyderabad Reference No. & Date. Telangana Dated GSTIN/UIN: 36BBDPJ7665M1Z3 g-Aug-23 State Name Telangana, Code : 36 Buyer's Order No. Delivery Note Date E-Mail: safeonsiteproducts@gmail.com 20230809031 Consignee (Ship to) Dispatch Doc No. Destination GV Research Centers Pvt. Ltd. Turkapally Dispatched through Innopolis Sy No. 542 Genome Valley Turkapally By Person Hyderabad - 500078 Telangana Terms of Delivery **GSTIN/UIN** : 36AAHCG4562D1ZP State Name Telangana, Code: 36 Buyer (Bill to) GV Research Centers Pvt. Ltd. 5-4-187/3 & 4, 2nd Floor Soham Mansion MG Road, Secunderabad - 500003 Telangana GSTIN/UIN 36AAHCG4562D1ZP State Name Telangana, Code: 36 Amount per Disc. % Place of Supply: Telangana Rate Quantity HSN/SAC Description of Goods No. 13,800.00 Pair 460.00 30 Pair 6402 1 Safety Shoe (6402) Male Size 6 - 10 Pairs Size 7 - 10 Pairs Size 9 - 10 Pairs 828.00 6 % Output CGST @ 6% 828.00 6 % Output SGST @ 6% MRN.No=20230817045 INWARD Dt: 17 Inward No. 12869 Dt: MRN No: Received By Genome Valley Research Center Pvt. Ltd. Total 30 Pair ₹ 15,456.00 Amount Chargeable (in words) E. & O.E INR Fifteen Thousand Four Hundred Fifty Six Only HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate **Amount** Tax Amount 13,800.00 6% 828.00 6% 828.00 Total 1,656.00 13,800.00 828.00 828.00 Tax Amount (in words): INR One Thousand Six Hundred Fifty Six Only 1,656.00 Company's Bank Details Bank Name HDFC BANK A/c No. 50200083022982 Branch & IFS Code: Paradise Circle & HDF 2000042

6402

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Safe C

Authorised

## MRN Report

| Supplier Name         Sate On Site Products         ARN Date         PO Date         P   | Project Name |  | Innopolis           |   |                | PO Num   | de grande esta esta de la constitución de la consti |     | 2023 | 20230809031 |   |        |
|--|--------------|--|---------------------|---|----------------|--|--|-----|------|-------------|---|--------|
| NRN Num         Ts10nb8387         Received qty         Balance qty         Rate         Discount         GST         IGST         GGST         Amount           S.No         Item Name         PO Quantity         Received qty         Balance qty         Rate         Discount         GST         IGST         GGST         Amount           Shoe Male-No 6-Nos.         10.00         10.00         460.00         460.00         0%         12%         6%         6%         6%           Shoe Male-No 7-Nos.         10.00         10.00         460.00         460.00         0%         12%         6%         6%         6%           Shoe Male-No 7-Nos.         10.00         10.00         460.00         460.00         0%         12%         6%         6%         6%           Shoe Male-No 9-Nos.         10.00         10.00         460.00         460.00         0%         12%         6%         6%         6%           Shoe Male-No 9-Nos.         Shoe Male-No 9-Nos.         10.00         10.00         460.00         9%         12%         6%         6%         6%           Shoe Male-No 9-Nos.         Sai Shivani         Sai Shivani         Sai Shivani         Amala Shivani         System Generated MRN Has Been Approved  | Supplier     |  | fe On Site Products |   |                | PO Date  | Response programming and programming the control of |     | A 60 | ug 2023     | ment in customers and a second |        |
| Vechlicle Num         Insubass         Received dyy         Rate         Discount         GST         IGST         Amount           S.No         Item Name         FO Quantity         Received dyy         Rate         Discount         GST         IGST         GGST         Amount           GENEI756-General Items-Safety         10.00         10.00         0.00         460.00         0%         12%         6% <t< td=""><td>MRN N</td><td></td><td>230817045</td><td></td><td></td><td>MRN Da</td><td>te</td><td></td><td>17 A</td><td>ug 2023</td><td></td><td></td></t<>   | MRN N        |  | 230817045           |   |                | MRN Da   | te   |     | 17 A | ug 2023     |   |        |
| CENET756-General Items-Safety   Received qty   Balance qty   Rate   Discount   GST   IGST   CGST   Amount   GENET756-General Items-Safety   10.00   10.00   460.00  | Vechicle     | k,   | 10ub8387            |   |                | Received   | By   |     | Roja |             |   |        |
| CENE1756-General Items-Safety   10.00   10.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   460.00   0.00   0.00   460.00   0.0 | S.No         | Item Name  | PO Quantity         | Received qty  | Balance qty    | Rate   | Discount   | GST | IGST | SGST        | CGST  | Amount |
| GENE3689-General Items-Safety         10.00         10.00         460.00         460.00         460.00         60%         12%         6%         6%         6%           Shoe Male-No 7-Nos.         10.00         10.00         0.00         460.00         60%         12%         6%         6%         6%           Shoe Male-No 9-Nos.         Shoe Male-No 9-Nos.         In Ser         <  | -            | GENE1756-General Items-Safety<br>Shoe Male-No 6-Nos. | 10.00               |   |                | 460.00   | %0   |     | %0   |             |   | 5,152  |
| Shoe Male–No 9-Nos.         10.00         10.00         0.00         460.00         0%         12%         6%  | 2            | GENE3689-General Items-Safety<br>Shoe Male-No 7-Nos. | 10.00               | 10  |                | 460.00   | %0   | 12% | %0   |             |   | 5,152  |
| Sno       Role       User       Remarks       Remarks       17 Aug 205         Const-Data Entry Operator       Sai Shivani       17 Aug 205       17 Aug 205         Purc-Data Entry Operator       Sai Shivani       17 Aug 205         Admin - Audit       Mahesh Kumar M       System Generated MRN Has Been Approved       25 Aug 205  | 3            | GENE8114-General Items-Safety<br>Shoe MaleNo 9-Nos.  | 10.00               | 10  |                | 460.00   | %0   | 12% | %0   |             | %9  | 5,152  |
| Const-Data Entry OperatorGovc17 Aug 205Purc-Data Entry OperatorSai Shivani17 Aug 205Admin - AuditMahesh Kumar MSystem Generated MRN Has Been Approved25 Aug 205  | Sno          | Role   | 1                   | Jser  |                | Re   | marks  |     |      | ]   Q       | ate And Tir   | ne     |
| Purc-Data Entry Operator       Sai Shivani         Admin - Audit       Mahesh Kumar M       System Generated MRN Has Been Approved   | 1            | Const-Data Entry Operator                            | Gvrc                | Therefore contract and the contract and |                | is est-control con circumstantes and control c |  |     | -    | 7 Aug 2023  | 01:33:36 pr   | n      |
| Admin - Audit Mahesh Kumar M System Generated MRN Has Been Approved  | 2            | Purc-Data Entry Operator                             | Sai Shivani         |   |                |  |  |     | -    | 7 Aug 2023  | 03:06:48 pr   | u      |
|  | 3            | Admin - Audit  | Mahesh Kum          |   | System Generat | ed MRN Ha  | Been Approve   | P   | 22   | 5 Aug 2023  | 04:35:58 pr   | n      |

## **TAX INVOICE**



Safe On Site Products Ground Floor H.No. 7-2-1087/2, Suraj Nivas, Near Hindu Public School

Sanathnagar, Hyderabad

Telangana

GSTIN/UIN: 36BBDPJ7665M1Z3

State Name: Telangana, Code: 36 E-Mail: safeonsiteproducts@gmail.com

Buyer (Bill to)

GV Research Centers Pvt. Ltd.

5-4-187/3 & 4, 2nd Floor Soham Mansion

MG Road, Secunderabad - 500003

Telangana

GSTIN/UIN

: 36AAHCG4562D1ZP

State Name

: Telangana, Code : 36

| Invoice No.<br>SOSP/31/23-24     | Dated<br>12-Aug-23                   |
|----------------------------------|--------------------------------------|
| Delivery Note                    | Mode/Terms of Payment<br>NEFT / RTGS |
| Reference No. & Date.            | Other References                     |
| Buyer's Order No.<br>20230809031 | Dated<br>9-Aug-23                    |
| Dispatch Doc No.                 | Delivery Note Date                   |
| Dispatched through By Person     | Destination Turkapally               |

Terms of Delivery

| SI<br>No. |   | HSN/SAC | Quantity | Rate   | per    | Disc. % | Amount           |
|-----------|---|---------|----------|--------|--------|---------|------------------|
| 1         | Safety Shoe ( 6402 )  Male  Size 6 - 10 Pairs  Size 7 - 10 Pairs  Size 9 - 10 Pairs | 6402    | 30 Pair  | 460.00 | Pair   |         | 13,800.00        |
|           | Output CGST @ 6%<br>Output SGST @ 6%  |         |          |        | %<br>% |         | 828.00<br>828.00 |
|           |   |         |          |        | =,     |         |                  |
|           |   |         |          |        |        |         |                  |
|           |   |         |          |        |        |         |                  |
|           |   |         |          |        |        |         |                  |
|           | *TRUE COPY"   |         |          |        |        |         |                  |
| _         | Total   |         | 30 Pair  |        |        |         | ₹ 15,456.00      |

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Fifty Six Only

E. & O.E

| HSN/SAC | Taxable   | ÇGST |        | SGST | Total  |            |  |
|---------|-----------|------|--------|------|--------|------------|--|
|         | Value     | Rate | Amount | Rate | Amount | Tax Amount |  |
| 6402    | 13,800.00 | 6%   | 828.00 | 6%   | 828.00 | 1.656.00   |  |
| Total   | 13,800.00 |      | 828.00 |      | 828.00 | 1,656.00   |  |

Tax Amount (in words) : INR One The

INR One Thousand Six Hundred Fifty Six Only

Company's Bank Details

Bank Name

: HDFC BANK : 50200083022982

A/c No.

Branch & IFS Code : Paradise Circle & HDFC0000042

Declaration

for Safe On Site Products

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

**Authorised Signatory**