

Q. R. M.

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Purchase Order

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04-10-2021 14:28:32

81275

30.09.21 4:25:50

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	81275	163963
	Doc Date	04-10-2021	
	Quote No	Nil	
	Quote Date	02-04-2021	
	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	50.00	115.00	0.00	18.00	6,785.00
Total Order Value . . .					6,785.00

Rupees : Six Thousand Seven Hundred Eighty Five 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. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 04/10/2021

Name : _____

Date : ____/____/____

Contact - -

Requisition Form

Company Name	GVRC	Date:	04.10.2021
Site & Phase	Innopolis	Time:	11.00AM
Supplier		Req. No.	163963
Material required before date:	06.10.2021	ID No.	69958

No	Description	Size	Quantity	Units	Inward No	Date
1	Jackets (Orange)		100	No's		
2	Male Helmets		80	No's		
3	Hand Gloves		50	No's		
4	Safety Belt		50	No's		
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use Purpose

Prepared By	Lokesh	Approved by	C. Balamurali Krishna
Sign. & Date	04.10.2021	Sign. & Date	04.10.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Comb
04-10-2021