·			Advice	for approva			plier (\mathcal{K}	
Date:	2	7 10	21	1	Prep	ared by:		Dalh	akas_
PO/WO no.	5	3127	<		PO/	WO Date.			
Supplier Name	F111	2) &	Leh	124	10/	WO amount		6785	70
Firm/Company	16-716-	3100	RC.	1	Proje			donop:	
Sl. No.	Bill No.				Bill	Date		Bill amount	
1	170	8			ŧ	1 10/2	1	6785	700
2									
3		;			-			/	
4									
	lls total(Excludi	ng Transp	oort & H	Iamali Char	ges):			6785	-10
Sl. No.			DC. D	ate		MRN	No.	DC matches M	:
1.				1			,	∠z Yes □ No	-
2.							/	□ Yes □ No	
3.				. /				□ Yes □ No	
L	ner Credits: Tra	nsportatio	on charg	es/Charges	-				-
Amount C –Ot	•						· · · · · · · · · · · · · · · · · · ·		
L	A+B-C) – Amor	int to be	credited	to the suppl	ier:	- · · · · · · · · · · · · · · · · · · ·		6785	70
Amount E – PO		:						6785	
	fference (A – E)		% .		_				
`	ed as per PO/W			∪ Yes □	Exce	ss received	□ Short receive	l d □ Other (expla	ined below)
L	tween PO / Bill	=	le?	D-Yes C	No (e	explained be	elow)		
	naterial received			□ Appr	oved -	within acco	eptable limits 🗆	No (explained b	elow)
Close PO / W?					No -	wait for ba	lance material	No (explained	pelow)
<u>L.</u>	PDC given (dec	luct when	paying	Yes -	Rs.	V □ No			
Payment – due	date			1	- 11	21		·	
Remarks:					- ('				
			· · · · ·			***			
Approved by	Purchase Officer	Purch Mana	1	Procureme Manager		MD	Accounts -	Accountant	Accounts
Sign:		A		141minage			receiver of bill		Manager

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/-

Date

Tax Invoice

3. N. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	Invoice No.	Dated
GLOBAL SAFETY SOLUTIONS #5-5-48 Raniguni.	1708	11-Oct-21
#5-5-46 Kanigurij. Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Payment
State Name: Telangana, Code: 36 Contact: 9581228898/9502555088	Reference No. & Date.	Other References
E-Mail: gss.infoteam@gmail.com	Buyer's Order No.	Dated
Buyer (Bill to)	81275-168963	11-Oct-21
G V Research Centre Pvt Ltd 5-4-187/324, 2nd Floor,	Dispatch Doc No.	Delivery Note Date
Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN 36AAHCG4562D1ZP	Dispatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amo	bunt
	00 Nitrile Coated Hand Gloves 18)	40159030	18 %	50 prs	115.00	prs		5	750.00
	ĊGST SGST	@9% @9%				%			517.50 517.50
*									
E. V. Landon									
					· :				
	INWARD Inward No.		-			****			
	MRN No: Keceived B	lloby		of the property of the state of				:	
	Genome Valley Research Center F			50 pr				: 	,785.0
	on certier i	V LOTAL		50 pr	7 i 		-	. ` `	€ & €

Amount Chargeable (in words) INR Six Thousand Seven Hundred Eighty Five Only

 Faxable
 Central Tax
 State Tax

 Value
 Rate
 Amount
 Rate
 An ount

 5,750.00
 9%
 517.50
 9%
 517.50

 5,750.00
 517.50
 517.50
 517.50
 Total HSN/SAC ax Amount 1.035 00 1.035.00 40159030 Total

parameter words: INR One Thousand Thirty Five 💯

Company's PAN

AAOFG9573A

vive declare that this invoice shows the actual price of the described and that all particulars are true and correct.

919020070179320

AXIS BANK

MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of	•

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		Doc No	81275	163963
5-5-48, Ranigunj, secunderbad		Doc Date	04-10-2021	
		Quote No	Nil	
GSTIN 36AAOFG9573A1Z5		Quote Date	02-04-202	1
95	02555088/9581228898	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	50.00	115.00	0.00	18.00	6,785.00
		Total O	rder Valu	e	6,785.00

Terms	and	Con	dit	เกกร	٠_

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

Delivery Location antopol

Sy no-542, Genome Vailey, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nit

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

MI

Measurment

Nil Nil

Security Remarks

OF	G V	Reserch	Ge	enters	Pvt	Ltd
			1	/	١ .	

Authorised Signator

Accepted the above Terms And Conditions
For Global Safety Solutions

Name : _____ Name : ____

Name:		

Date	:	_/_/	_	!	

Contact - -

129

	The management of the second of the second		R	equisition Form			`	•
	any Name	GVRC		Date:			04.10.2021	
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ppli	er	artier - management et a trasper, en semanagement de la deserva france (e. e. e. e. e. e. e.	er i i i sanor i marrie i celaria, e un de se secia mestriari i	Req. No.	and the second s		163963	
ater	ial required befor	e date:	06.10.2021	ID No.	Microsoft and Control of the Control	1	69958	
lo	Artiflet Programme Programme and Authoriting (1999) (1999), (1999)	Description		Size	Quantity	Units	Inward No	Date
1	Jackets ox-	amqe)	and the first age to the second secon	regional is alternative by regional and anticological depth of the first spatial region and complete public are	100	No's		
2	Male Helmets	-	81274	derdagness, i ngaz salam, i sanarifire sak sidanga pinambani an i di sa sa sa	80	No's		
3	Hand Gloves	81275			50	No's		
4	Safety Belt				50	No's		
5			The second section of the section of the second section of the section of the second section of the sect	A STATE OF THE STA			and the second s	
6			The second secon	1 200	1			
7				3	0¢T 2021			
8				10/ · · · ·	001 101		at a commence white commence is the at the commence of the com	
9					ABHALA Administration			
10				Section 1	a market on the second			
Re	marks:Towards S	ite use Purpose	ekontramon y di ya eta <u></u>					
Pro	epared By	Loke	sh	Approve	d by		C. Balamurali K	rishna
Si	gn.& Date	04.10	2021	Sign. & I			04.10.2021	

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

04-10.221)