

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	5/2/22	Prepared by	prabhakar	Serial no.	2532
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GVR	Project	Pinnopolis	HO received date	
PO/WO date	21/1/22	PO/WO No:	84738	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1820	28/1/22	5,796/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				5,796/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103270		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:				5,796/-	
Amount E - PO / WO value:				6,037.50/-	
Amount F - Difference (A. - E):				241.5/-	
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		14/2/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	Dated
1820	28-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
1820 dt. 28-Jan-22	
Buyer's Order No.	Dated
84738-1644	28-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	48 prs	115.00	prs		5,520.00
	CGST@2.5%				2.50	%		138.00
	SGST@2.5%				2.50	%		138.00
Total				48 prs				₹ 5,796.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	5,520.00	2.50%	138.00	2.50%	138.00	276.00
Total	5,520.00		138.00		138.00	276.00

Tax Amount (in words) : INR Two Hundred Seventy Six 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 and correct.

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

INWARD

Inward No: 125 Dt: 28/01/22

MRN No: 103240-5102122

Received By: [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.



Authorised Signatory

Purchase Order

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22-01-2022 12:13:40 PM

Or



84738

08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	84738	164428
Doc Date	21-01-2022	
Quote No	NILL	
Quote Date	17-01-2022	
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 4032 - Consumables - Gloves - NA - pairs	50.00	115.00	0.00	5.00	6,037.50
Total Order Value . . .					6,037.50

Rupees : Six Thousand Thirty Seven and Paise Fifty 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** 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 Towards RCC labour and site Labour purpose.

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	17.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier:		Req. No.	164428
Material required before date:	18.01.2022	ID No.	72984

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Helmets		100	No's		
2	Female Helmets		50	No's		
3	Orange Jackets		100	No's		
4	Safety Shoes	6	05	No's		
5	Safety Shoes	7	30	No's		
6	Safety Shoes	8	20	No's		
7	Safety Shoes	9	15	No's		
8	Hand Gloves		50	No's		
9	Safety Belts		20	No's		

Remarks: Towards RCC labour and site Labour purpose.

Note: This amount will debit to concern contract

Prepared By	Sridevi	Approved by	Mr. Ramesh reddy
Sign. & Date	17.01.2022	Sign. & Date	17.01.2022

Note:



[Handwritten signature]