

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/22		Prepared by: [Signature]		Serial no. 2617	
Supplier name: Laxman Safety Solutions		HO inward no.			
Firm/Company: GIVRE		Project: [Signature]		HO received date	
PO/WO date: 8/2		PO/WO No. 85/22		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	88818025	7/2/22	53,299-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			53,299-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103396	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:			53,299-00
Amount E – PO / WO value:			84,882-80
Amount F – Difference (A – E):			11,583-80
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:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		08 FEB 2022			
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.

(DUPLICATE FOR TRANSPORTER)



First Floor, 5-2-278 & 279
Hyderbathi, Ranigunt
Secunderabad - 500003
Telangana - 500003, India
GSTIN/UIN: 36ABIFS8546E1ZU
State Name : Telangana, Code : 36
Contact : 040-66174897, 9246877356 / 9246347356
E-Mail : sales.sairamsafety@gmail.com
www.sairamsafety.com

Other Reference(s)

Contact person : Mr Waseem

Terms of Delivery

INWARD	
Inward No: 8196	Dt: 8/2/22
MRN No: 103396	Dt: 8/2/22
Received By: D. Peikun	Sign: D. Peikun
Genome Valley Research Center Pvt. Ltd.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Electrical Chequered Rubber Sheet-1M X 2M X 12MM Thick	4008	18 %	29 nos	1,320.00	nos		38,280.00
2	First Aid Box-Vinyl-Type III	30065000	12 %	6 PCS	300.00	PCS		1,800.00
3	Hand Gloves-Latex Seamless For Electrical Purpose-TP 33KV, WP 7500 V,Make:Crystal	40159030	18 %	3 PRS	660.00	PRS		1,980.00
4	Electrical Shock Treatment Instrction CHART	4905	18 %	10 nos	170.00	nos		1,700.00
5	Danger Board-33 KV-Size 6" X 8"	83100010	18 %	10 nos	50.00	nos		500.00
6	Danger Board-440 Volts-Size 6" X 8"	83100010	18 %	20 nos	50.00	nos		1,000.00
								45,260.00
								4,019.40
								4,019.40
								0.20
	Total							53,299.00

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Ninety Nine Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4008	38,280.00	9%	3,445.20	9%	3,445.20	6,890.40
30065000	1,800.00	6%	108.00	6%	108.00	216.00
40159030	1,980.00	9%	178.20	9%	178.20	356.40
4905	1,700.00	9%	153.00	9%	153.00	306.00
83100010	1,500.00	9%	135.00	9%	135.00	270.00
Total	45,260.00		4,019.40		4,019.40	8,038.80

Tax Amount (in words) : **INR Eight Thousand Thirty Eight and Eighty paise Only**

Company's PAN : ABIFS8546E

Declaration

Terms & Conditions

1. Good once sold cannot be taken back or exchanged , Our Responsibility Ceases once goods leaves our premises
2. Invoice once prepared cannot be amended or cancelled, as per GST act we need to issue credit note or debit note based on discrepancy
3. Request to email us payment advise for any payment done online / cheque deposited by you in our bank account

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 00422020000619

Branch & IFS Code : Secunderabad & HDFC0000042

for SAIRAM SAFETY SOLUTIONS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

ION
glab

Purchase Order

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03-02-2022 14:43:31



85122

31.01.22 4:50:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sairam Safety Solutions
Flat no. 5-2-278 & 279, IInd floor, Hyderbasthi, Near Mahaveer
Complex, Opp. Andawar Electricals, Secunderabad - 500003

GSTIN 36ABFIS8546E1ZU

8790249635

Doc No	85122	164437
Doc Date	03-02-2022	
Quote No	Nil	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Manish V. Modi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs 12mm thick - In nos	29.00	1,320.00	0.00	18.00	45,170.40
2 4028 - Consumables - First -Aid Kit - NA - boxes	6.00	300.00	0.00	18.00	2,124.00
3 6241 - Miscellaneous - Shock Treatment Chart - NA - Nos	10.00	170.00	0.00	18.00	2,006.00
4 4032 - Consumables - Gloves - NA - pairs 33KV Tested Rubber Gloves	3.00	660.00	0.00	18.00	2,336.40
5 8133 - Steel - other - MS-Fire Buckets Stand - NA - nos With Canopy	8.00	900.00	0.00	18.00	8,496.00
6 4006 - Consumables - Bucket - other - nos Fire Bucket	20.00	125.00	0.00	18.00	2,950.00
7 6243 - Miscellaneous - danger Board - NA - Nos 33KV	10.00	50.00	0.00	18.00	590.00
8 6243 - Miscellaneous - danger Board - NA - Nos 440V	20.00	50.00	0.00	18.00	1,180.00
Total Order Value . . .					64,852.80

Rupees : Sixty Four Thousand Eight Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation and approved dt. 22-01-2022. All items shall be of ISI mark and specifications.

Payment Terms 100% payment as advance.

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 Cost Included in the above price.

Warranty 1 year against manufacturing defects on all items.

Advance Paid Rs. 64,853/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical safety purpose.

Completion Date N.A.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sairam Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	18085	7/2	53,299
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

03-02-2022 14:43:31

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

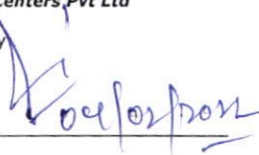
Remarks

'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 :



Accepted the above Terms And Conditions

For **Sairam Safety Solutions**

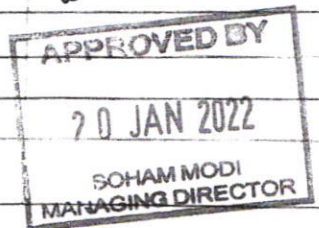
Name :

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.01.2022
Site & Phase:	Innopolis.	Time:	14.06
Supplier:		Req. No.	164437
Material required before date:		ID No.	73079

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber mats	✓ 12mm thick	(60) 29	NO'S		
2.	first aid box	✓ -	06	NO'S		
3.	shock treatment chart	✓ -	10	No's		
4.	33kv tested rubber gloves	✓ -	03	pairs		
5.	Earth cutters.	✓ -	03	No's		
6.	Fire bucket stands with canopy	✓ -	08	No's		
7.	Fire buckets	✓ -	20	No's		
8.	CO2 fire extinguishers 10nos	✓ 5 kgs	10	No's		
9.	33 kV danger boards	✓ -	10	No's		
10.	440v danger boards	✓ -	20	No's		
11.	Tong tester upto 1000amps range	✓ -	01	No's		
12.	Earth megger tester 0 to 100ohms	✓ -	01	No's		
13.	1000volt megger	✓ -	01	No's		
14.	33 kV cable route markers with angle fixed	✓ -	20	No's		



Remarks: Towards Electrical safety purpose.

Prepared By	Srikar	Approved by	Mr. Srikar
Sign. & Date	18.01.2022	Sign. & Date	18.01.2022

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Pc/Req. processed-post approval.
☐ Approval for technical details/clarification.
☒ Replenishing SSSLP stock
☐ Other

85120

85122 ✓

85123

85124

85126

Company Name: GVRC		Approved by:			
Project: Insipolis		Sign:			
Work Description: Safety Items & Instruments		Work start date:			
Contractor:		Work end date:			
Prepared By: Wassem		Date: 21/01/2022			
Requisition No. 164437					
S No.	Item Description	Quantity	Units	Rate	Amount
1	Rubber Mats 12mm	60.00	no.	-	-
2	First Aid Box AK1	6.00	no.	-	-
3	Shock Treatment Chair	10.00	no.	-	-
4	33 kv tested Rubber Gloves	3.00	pairs	-	-
5	Earth Cutter / Earth Discharge Rod	3.00	no.	-	-
6	Fire bucket stands with canopy	8.00	no.	-	-
7	Fire bucket	20.00	no.	-	-
8	CO2 Fire extinguishers - 4.5 kgs	10.00	no.	-	-
9	33 kv Danger boards	10.00	no.	-	-
10	440 v Danger boards	20.00	no.	-	-
11	Tong Tester upto 1000 amps range	1.00	no.	2250.00	2250.00
12	Earth Megger Tester 0 to 100 ohms	8300	no.	8300.00	8300.00
13	1000 v Megger	1900	no.	1900.00	1900.00
14	Earth Testing Kit	800	no.	800.00	800.00
15	HT cable route marker	20.00	no.	-	-
				13,250	13,250
				2,600	2,600
				154,800	154,800
				5,400	5,400
				138,800	138,800
				3,600	3,600
				161,330	161,330
				29,039	29,039
				GST@18%	3,600
				Total	190,369

APPROVED BY
22 JAN 2022
MANAGING DIRECTOR
SOMAN M.C.J.