

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: parashakar		Serial no.	- 2017
Supplier name: Sai ram safety solutions				HO inward no.	
Firm/Company: GNR		Project: Imports		HO received date	
PO/WO date: 85/22		PO/WO No.: 85/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	18063	11/2/22	11,446.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,446.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102610		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:				11,446.00	
Amount E – PO / WO value:				64,852.80	
Amount F – Difference (A – E):				53,406.80	
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		21/2/22			
Remarks: Original with barcodes with serial					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	PABRAHAKAR Sr. MANAGER PURCHASE	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

(DUPLICATE FOR TRANSPORTER)



SAIRAM SAFETY SOLUTIONS

First Floor, 5-2-278 & 279
Hyderbathi, Ranigunj
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

Invoice No.

INV-SSS18063

Dated

11-Feb-2022

Delivery Note

16531

Mode/Terms of Payment

Immediate

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

85122 / 164437

Dated

3-Feb-2022

Despatch Document No.

Delivery Note Date

11-Feb-2022

Despatched through

Destination

Collected by Your Person

Thurkapally

Terms of Delivery

Consignee

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II Floor, Soham Mansion, M.G. Road,
Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

PAN/IT No

State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V Reserch Centers Pvt Ltd

Sy No-542, Genome Valley,
Turkapally, Hyderabad, Telangana,
Ph No: 7981951035, Ms. Nagamani(
Engineer)

GSTIN/UIN : 36AAHCG4562D1ZP

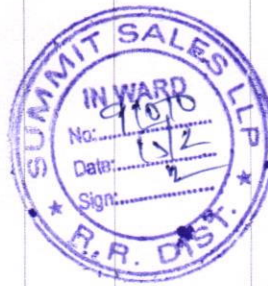
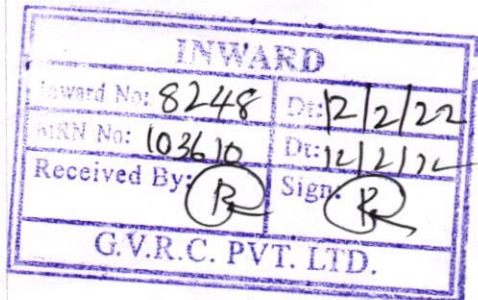
PAN/IT No

State Name : Telangana, Code : 36

Place of Supply : Telangana

Contact person : Mr Waseem

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI Fire Bucket-9 Ltrs Cty.	8424	18 %	20 PCS	125.00	PCS		2,500.00
2	MS Angle Stand to Hang 4 Fire Bucket with Canopoe	7216	18 %	8 nos	900.00	nos		7,200.00
								9,700.00
								SGST
								CGST
								873.00
								873.00
Total								11,446.00



Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	2,500.00	9%	225.00	9%	225.00	450.00
7216	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	9,700.00		873.00		873.00	1,746.00

Tax Amount (in words) : INR One Thousand Seven Hundred Forty Six 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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

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

Accepted the above Terms And Conditions

For Sairam Safety Solutions

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-02-2022 14:43:31

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

Security

Nil

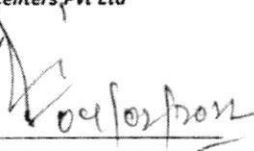
Remarks

'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 : __/__/__

Company Name: GV Research Centers Pvt Ltd. Requisition Form 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.
- ☐ Per/Red. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

85120

85122

85123

85124

85126

25/1/22

APPROVED BY
 20 JAN 2022
 SOHAM MODI
 MANAGING DIRECTOR