PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/03/22	Prepared by	Suman.	Serial no.	2884
Supplier name	Sai Ram Safety Solution.			HO inward no.	
Firm/Company	BVAC	Project	Innopolis.	HO received date	
PO/WO date	3/02/22	PO/WO No.	85122	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	18063	11/02/22	11,446.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A = Bills total (Excluding Transport & Hamali Charges):			11,446
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos:	103610	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
Amount E – PO / WO value:			64,852.80.
Amount F – Difference (A – E):			53406.
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	14/3/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		09 MAR 2022			
Date		P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

3

Tax Invoice

ol MR++

(ORIGINAL FOR RECIPIENT)

SAIRAM SAFETY SOLUTIONS
First Floor, 5-2-278 & 279
Hyderbasthi, 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 **Collected by Your Person**	Destination **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 Canopee**	7216	18 %	**8 nos**	900.00	nos		**7,200.00**
								9,700.00
	SGST							**873.00**
	CGST							**873.00**
	Total							**11,446.00**

MODI PROPERTIES PVT. LTD. SEC'BAD

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 445 Date 15/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91010 Date: 15/2 Sign:

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SAIRAM SAFETY SOLUTIONS SEC'BAD

for SAIRAM SAFETY SOLUTIONS

V. Harika

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SAIRAM SAFETY SOLUTIONS
First Floor, 5-2-278 & 279
Hyderbasthi, 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: **Collected by Your Person**	Destination: **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
PAN/IT No : 36AAHCG4562D1ZP
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
PAN/IT No : 36AAHCG4562D1ZP
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 Canopee**	7216	18 %	**8 nos**	900.00	nos		**7,200.00**
								9,700.00
	SGST							**873.00**
	CGST							**873.00**
	Total							**11,446.00**

INWARD
8248 12/2/22
10310 12/2/22
Received By: Sign:
C.V.R.C. PVT. LTD.

SUMAIT SALES LLP R.R. DIST.
INWARD No: 9/010 Date: 15/2 Sign:

Amount Chargeable (in words) E & O E
INR Eleven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
M. Harika
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Purchase Order

 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	**Doc No**	85122	164437
Flat no. 5-2-278 & 279, IInd floor, Hyderbasthi, Near Mahaveer Complex, Opp. Andawar Electricals, Secunderabad - 500003	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36ABFIS8546E1ZU	**Quote Date**	21-08-2021	
8790249635	**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

Penality 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	18085	7/2	53,299
2.	180263	11/02/22	11,446
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 01/02/2022

Accepted the above Terms And Conditions

For *Sairam Safety Solutions*

Name : ____________

Date : __/__/____

Purchase Order

 03-02-2022 14:43:31 Original / Office Copy / Purchase Div.Copy

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 : 04/02/2022

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:	11.06
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 to100ohms	-	01	No's		
13.	1000volt megger	-	01	No's		
14.	33 kV cable route markers with angle fixed	-	20	No's		

APPROVED BY
20 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Electrical safety purpose.

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

Note:

85120
85122
85123
85124
85126

20/1/22

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approvals
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other