PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.	Serial no.	3470
Supplier name	Global Safety Solution's.			HO inward no.	
Firm/Company	GVDL	Project	Genopoli's.	HO received date	
PO/WO date	24/01/2022	PO/WO No.	84823.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1892	11/03/2022	50,400/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105499.	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:	50,400/-
Amount E – PO / WO value:	47,250/-
Amount F – Difference (A – E):	3,150/-
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	02/05/2022.

Remarks: GST Difference of Rs/- 3,150/- Po raised on 5% & Vendor added 12%.

Approved by	Purchase Officer	Purchase Manager	M D	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.

Invoice

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	Invoice No. 1892	Dated 11-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1892 dt. 11-Mar-22	Other References
Buyer (Bill to) G.V. Discovery Center Pvt Ltd 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. 84823-13455	Dated 24-Feb-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes *7/10, 8/40, 9/40, 10/10*	64029990	12 %	100 prs	450.00	prs		45,000.00
	CGST@6%					6 %		2,700.00
	SGST@6%					6 %		2,700.00
	Total			100 prs				₹ 50,400.00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93069
Date: 7/4
Sign:

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	45,000.00	6%	2,700.00	6%	2,700.00	5,400.00
Total	45,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : INR Five Thousand Four Hundred 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.

Customer's Seal and Signature

Inward No: 1238 Dt: 23/3/22
MRN No: 105499 Dt: 15:30
Received By: Sign: Ranjan
Genome Valley

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTIB0000069

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-04-2022 1:09:45 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

9502555088/9581228898

Doc No	84823	13455
Doc Date	24-01-2022	
Quote No	NIL	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-10*	10.00	450.00	0.00	5.00	4,725.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-09*	40.00	450.00	0.00	5.00	18,900.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-08*	40.00	450.00	0.00	5.00	18,900.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-07*	10.00	450.00	0.00	5.00	4,725.00
				Total Order Value . . .		**47,250.00**

Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	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	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transportation Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site labour using 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sanguth
Sign: [signature]
Date: 26/4/22

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________ Name : ____________ Date : __/__/____