

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2022		Prepared by: MINISH.		Serial no. 3470	
Supplier name: Global Safety Solutions.		Project: Genopolis.		HO inward no.	
Firm/Company: GVDL		PO/WO date: 24/01/2022		HO received date	
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
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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/- For 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 weightment 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

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

Invoice No.

1892

Delivery Note

Reference No. & Date.

1892 dt. 11-Mar-22

Buyer's Order No.

84823-13455

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

11-Mar-22

Mode/Terms of Payment

Other References

Dated

24-Feb-22

Delivery Note Date

Destination

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%

SGST@6%

6 %

6 %

2,700.00

2,700.00



Total

100 prs

₹ 50,400.00

Amount Chargeable (in words)

INR Fifty Thousand Four Hundred Only

E. & O E

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**

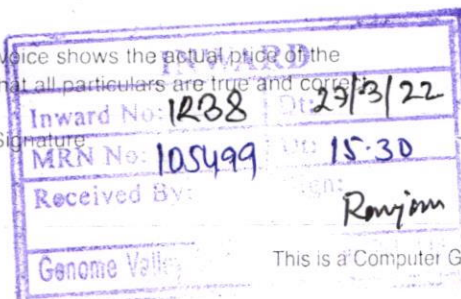
Company's PAN

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



Company's Bank Details

Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UIN5000005**

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice

Purchase Order

Page(s): 1 Of 1

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

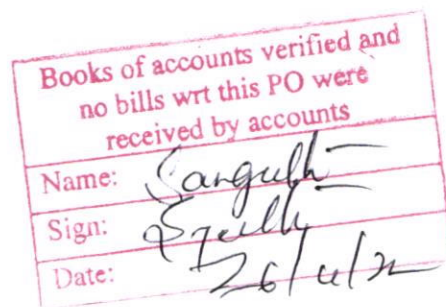
SupplyType Supply

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.** -**Penalty 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.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____