

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/05/2020		Prepared by:		MINISH	
PO/WO no.		67345		PO / WO Date.		26/05/2020	
Supplier Name		Global Safety Solution		PO/WO amount		6,068/-	
Firm/Company		GVRCL		Project		Ennopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1187	28/05/2020		6,068/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1187	28/05/2020	79637	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

#5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer

5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Terms of Delivery

Destination

CGST@2.5%
SGST@2.5%
CGST@9%
SGST@9%
Round Off

INWARD	
Inward No: 1403	Dt: 02.06.20
MRN No: 79637	Dt:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Six Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
62071990	3,250.00	2.50%	81.25	2.50%	81.25	162.50
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	5,500.00		283.75		283.75	567.50

Tax Amount (in words) : **INR Five Hundred Sixty Seven and Fifty paise Only**

Company's PAN : **AAOFG9573A**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. 1187	Dated 28-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 63745-163004	Dated 26-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

INWARD	
Inward No: 1403	On: 02-06-20
MRN No:	On:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Six Thousand Sixty Eight Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
62071990		3,250.00	2.50%	81.25	2.50%	81.25	162.50
65061010		2,250.00	9%	202.50	9%	202.50	405.00
Total		5,500.00		283.75		283.75	567.50

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A/c No. : 919020070179320

Branch & IFS Code: **MG Road, Secunderabad & UTIB00000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *CV Research Centers Pvt. Ltd.*No. **1187**Date **28/05/2020**Against your order No. **67345-163004**Date **26-05-2020**

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Reel 2"	50 Nos	63/-		
2)	Labour helmet Honda	50 Nos	45/-		



INWARD	
Inward No: 1403	Dt: 02.06.20
MRN No: 79632	Dt: ✓
Received By: -	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Goods once sold will not be taken back or exchanged.
 Received the materials in good condition.
 Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *G.V. Research Centers Pvt. Ltd.*No. **1187**Date *28/05/2020*Against your order No. *67345-163004*

PARTY GSTIN :

Date *26-05-2020*

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Red 2"	50 Nos	65/-		
2)	Labour Helmet Honda	50 Nos	45/-		

INWARD	
Inward No: 1403	Dt: 0206-20
MRN No: 25632	Dt:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

26-05-2020 12:35:30 PM

Original:



67345

15.05.20 11:59:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	67345	163004
	Doc Date	26-05-2020	
	Quote No	Nil	
	Quote Date	20-11-2019	
	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 6164 - Miscellaneous - Safety Jacket - NA - Nos Red 2"	50.00	65.00	0.00	5.00	3,412.50
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					6,067.50

Rupees : Six Thousand Sixty Seven and Paise 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : / /

Requisition Form

Company Name:		GVRC		Date:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163004	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour Jackets (Red colour)	STD	50	No's			
2	Gents helmets (yellow)	STD	50	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site labour use purpose.							
Prepared By		B.Mallikarjun		Approved by		G.VENKATESH	
Sign.& Date		21.05.2020		Sign. & Date		21.05.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 9:56:10 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	67345	163004
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	20-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

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Total Order Value . . .					6,067.50

Rupees : Six Thousand Sixty Seven and Paise 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

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

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Contact :-