

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67801		PO / WO Date.		06/06/2020	
Supplier Name		Global Safety Solution		PO/WO amount		5,900/-	
Firm/Company		GVRCL		Project		Dunopalis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1192	11/06/2020		5,835/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,835/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1192	11/06/2020	79807	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5835/-	
Amount E – PO / WO value:						5900/-	
Amount F – Difference (A – E):						65/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			21/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GLOBAL SAFETY SOLUTIONS

#5-5-4, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

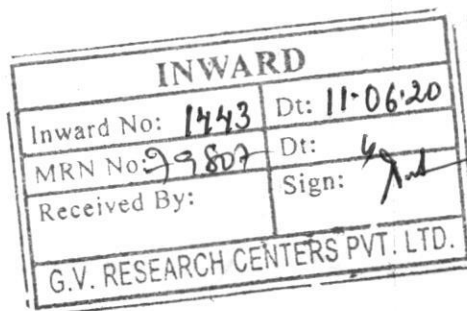
Buyer

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

Invoice No.	Dated
1192	11-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67801	6-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jyot Electriacal Hand Gloves 15 KVA	40159030	18 %	5 prs	450.00	prs		2,250.00
2	Champion Make PVC Gumboot	64011010	5 %	5 prs	100.00	prs		500.00
3	Honda Safety Helmet Yellow	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								5,000.00
					2.50 %			12.50
					2.50 %			12.50
					9 %			405.00
					9 %			405.00
Total								₹ 5,835.00

CGST@2.5%
SGST@2.5%
CGST@9%
SGST@9%



Amount Chargeable (in words)

INR Five Thousand Eight Hundred Thirty Five Only

E. & O.E

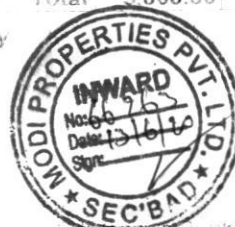
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	2,250.00	9%	202.50	9%	202.50	405.00
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	5,000.00		417.50		417.50	835.00

Tax Amount (in words) : **INR Eight Hundred Thirty Five 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



Bank Details

Bank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**for **GLOBAL SAFETY SOLUTIONS**

Authorised Signatory

Purchase Order

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08-06-2020 2:34:50 PM

Original

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	67801	73371
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	14-09-2019	
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 4032 - Consumables - Gloves - NA - pairs electrican Gloves 15 kv	5.00	450.00	0.00	18.00	2,655.00
2 6124 - Miscellaneous - Conceret Shoe - Others - pair	5.00	100.00	0.00	18.00	590.00
3 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred 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 electrican use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-06-2020	
Site & Phase :		May Flower Platinum		Time:		15:10	
Supplier				Req.No.		11714	
Material required before date:		08-06-2020		ID No.		57440	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belts	Std	12	Nos			
2	Bombay brooms small	Std	100	Nos			
3	Bombay brooms big	Std	06	Nos			
4	Male helmets	Std	50	Nos			
5	Lizol	Std	06	Nos			
6	Hand wash	Std	06	Nos			
7	Sanitizer	Std	04	Nos			
8	Electrician gloves	Std	05	Pairs			
9	Gampa	Std	12	Nos			
10	Concrete shoe	Std	05	Pairs			
11	Pheneyel	Std	06	Nos			
12	Vimbar	Std	03	Nos			
13	Dettol liquid	Std	06	Nos			
14	Surfexal	Std	06	Nos			
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-06-2020		Sign. & Date			

APPROVED BY
06 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

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06-06-2020 10:08:43 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	67801	73371
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	14-09-2019	
SupplyType	Supply	

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Advance Paid Nil

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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 : __/__/__