PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	T.Bhasker
PO/WO no.	66968	PO / WO Date.	4/5/20
Supplier Name	Global Safety Solu	PO/WO amount	~~7375~~ 6725
Firm/Company	GVRC	Project	I-polis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1186	28/5/20	6725
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6725

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79638	☑ 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:	6725
Amount E – PO / WO value:	6725
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	11/7/20
Remarks:	Original PO and Req misplace please consider

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	8.7.20						

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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

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. **1186**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **66968-73483**	Dated **4-May-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	**Champion Make PVC Gumboot** *8/25, 8/25*	64011010	5 %	**50 prs**	100.00	prs		**5,000.00**
2	**Rubber Hand Gloves**	40159030	18 %	**50 prs**	25.00	prs		**1,250.00**
								6,250.00
	CGST@2.5%				*2.50*	%		**125.00**
	SGST@2.5%				*2.50*	%		**125.00**
	CGST@9%				*9*	%		**112.50**
	SGST@9%				*9*	%		**112.50**
	Total			**100 prs**				**₹ 6,725.00**

INWARD
Inward No: 14004 Dt: 02.06.20
MRN No: 7818 Dt: 4
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66988
Date: 1/6/20
Sign:

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	5,000.00	2.50%	125.00	2.50%	125.00	250.00
40159030	1,250.00	9%	112.50	9%	112.50	225.00
Total	**6,250.00**		**237.50**		**237.50**	**475.00**

Tax Amount (in words) : **INR Four Hundred Seventy 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.

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
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. **1186**	Dated **28-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66968-73483**	Dated **4-May-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	**Champion Make PVC Gumboot** *8/25, 8/25*	64011010	5 %	**50 prs**	100.00	prs		**5,000.00**
2	**Rubber Hand Gloves**	40159030	18 %	**50 prs**	25.00	prs		**1,250.00**
								6,250.00
	CGST@2.5%				*2.50*	%		**125.00**
	SGST@2.5%				*2.50*	%		**125.00**
	CGST@9%				*9*	%		**112.50**
	SGST@9%				*9*	%		**112.50**
	Total			**100 prs**				**₹ 6,725.00**

INWARD
Inward No: 1404 Dt: 02.06.20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

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

INR Six Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	5,000.00	2.50%	125.00	2.50%	125.00	250.00
40159030	1,250.00	9%	112.50	9%	112.50	225.00
Total	**6,250.00**		**237.50**		**237.50**	**475.00**

Tax Amount (in words) : **INR Four Hundred Seventy 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.

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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.

PARTY GSTIN :

No. 1186 Date 28/05/2020

Against your order No. 66968 - 73483

Date 4/05/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Concrete Gumboots Champion - 9/25 8/25	50 Prs.	100/-		
2)	Rubber hand gloves	50 Prs.	25/-		

...DI PROPERTIES PVT. LTD.
INWARD
No: 3896
Date: 1/6
Sign:

INWARD
Inward No: 1404
Dt: 02.06.20
MRN No: 79638
Dt:
Received By:
Sign:
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

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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.

PARTY GSTIN :

No. 1186 Date 28/05/2020

Against your order No. 66968 73483

Date 4/05/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Conicle Gusset (Largest) 9/25 9/25	50 Pcs.	100/-		
2)	Rubber hand gloves	50 Pcs.	95/-		

INWARD
Inward No: 1404 Dt: 02.06.20
MRN No: Dt:
Received By: Sign:
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

 08-07-2020 12:10:01 PM 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	**Doc No**	66968	73483
	Doc Date	04-05-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	06-12-2019	
9502555088/9581228898	**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	6124 - Miscellaneous - Conceret Shoe - Others - pair	50.00	100.00	0.00	5.00	5,250.00
2	4032 - Consumables - Gloves - NA - pairs	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**6,725.00**

Rupees : Six Thousand Seven Hundred Twenty Five 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
Penality 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 concreating 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 : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.04.2020
Site & Phase :	INNOPOLIS	Time:	20:00
Supplier		Req. No.	73483
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rubber hand gloves		50	Pairs		
2	Gum shoes/labour shoes		50	Pairs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For labour at site purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	18.04.2020	Sign. & Date	18.04.2020

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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