

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 Solutions		PO/WO amount		7375 6725	
Firm/Company		GURE		Project		I-POLY	
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 Recg misplace please consider							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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	

SI 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
					2.50	%		125.00
					2.50	%		125.00
					9	%		112.50
					9	%		112.50
Total				100 prs				₹ 6,725.00

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

INWARD	
Inward No: 17004	Dt: 02.06.20
MRN No: 79138	Dt: 4
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

SI 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
					2.50	%		125.00
					2.50	%		125.00
					9	%		112.50
					9	%		112.50

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

Manufacturers Representatives and Marketers of Industrial and Safety Products.

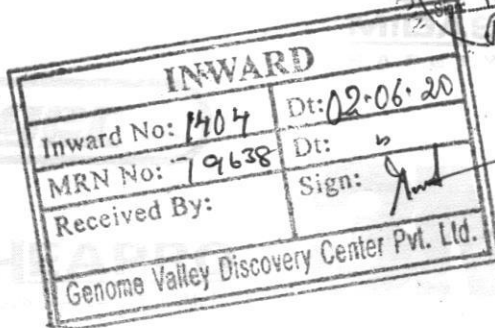
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *G.V. Research Centres Pvt. Ltd.*No. **1186**Date **28/05/2020**Against your order No. **66968 - 73483**Date **4/05/2020**

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Concrete Cumbasts <i>Champion - 9/25 8/25</i>	30 lbs.	100/-		
2)	Rubber hand gloves	50 lbs.	25/-		



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**

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

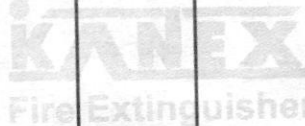
**GSS****GLOBAL SAFETY SOLUTIONS**

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, *Gen. Research Centres Pvt. Ltd.*No. **1186**Date *8/05/2020*Against your order No. *6616 73483*Date *4/05/2020***PARTY GSTIN :**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Hi-Lon</i> <i>(Safety Shoes)</i>  <i>Rubber hand gloves</i>       	<i>50 Pcs.</i> <i>50 Pcs.</i>	<i>105/-</i> <i>95/-</i>		

INWARD	
Inward No: <i>1404</i>	Dt: <i>02.06.20</i>
MRN No:	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

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	66968	73483
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	06-12-2019	
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 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

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 concreting 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.