

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20		Prepared by:		T. D. N. M. M. M.	
PO/WO no.		68321		PO / WO Date.		26/5/20	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 12,135/-	
Firm/Company		GV Research Centre Pvt Ltd		Project		Lunopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1214	30/6/20		Rs. 12,135/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 12,135/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1214	30/6/20	80763	☐ 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:				Rs. 12,135/-			
Amount E – PO / WO value:				Rs. 12,135/-			
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:							
/							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20						

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/-

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. 1214	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68321-163068	Dated 26-Jun-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	Reflective Safety Jacket Orange 2"	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
2	Honda Safety Helmet Yellow	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
								11,000.00
			CGST@2.5%		2.50	%		162.50
			SGST@2.5%		2.50	%		162.50
			CGST@9%		9	%		405.00
			SGST@9%		9	%		405.00
Total				200.00 Nos				₹ 12,135.00



Amount Chargeable (in words)

INR Twelve Thousand One 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
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
65061010	4,500.00	9%	405.00	9%	405.00	810.00
Total	11,000.00		567.50		567.50	1,135.00

Tax Amount (in words) : **INR One Thousand One 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.

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

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

Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

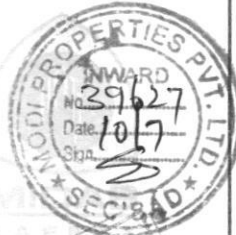
E-mail : gss.infoteam@gmail.com

To, *G.V. Research Centers Pvt. Ltd.*No. **1214**Date **30/06/2020**Against your order No. **68321-163068**

PARTY GSTIN :

Date **26/06/2020**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Reflective Safety Jacket 9" Orange	100 Nos.	65/-		
2)	Honda Labour Helmet	100 Nos.	45/-		



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

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68321

24.06.20 12:19:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	68321	163068
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"	100.00	65.00	0.00	5.00	6,825.00
2 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
Total Order Value . . .					12,135.00

Rupees : Twelve Thousand One Hundred Thirty 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 welfare 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:		GVRC		Date:		25.06.2020	
Site & Phase :		INNOPOLIS		Time:		17.00	
Supplier				Req. No.		163068	
Material required before date:			Urgent		ID No.		
					57956		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red Jackets	STD	100	Nos			
2	Masks	STD	100	Nos			
3	Labour Helmets	STD	50	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR LABOUR USE AT SITE PURPOSE.							
Prepared By		Harini.P		Approved by		Venkatesh.G	
Sign.& Date		25.06.2020		Sign. & Date		25.06.2020	

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



Estimate/Draft PO

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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	68321	163068
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	20-11-2019	
SupplyType	Supply	

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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**

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__