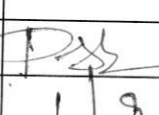
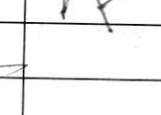


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69363		PO / WO Date.		01/08/2020	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 1,785/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1252		19/08/2020		Rs. 1,785/-	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,785/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1252	19/08/2020	82360	☒ 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:						Rs. 1,785/-	
Amount E – PO / WO value:						Rs. 1,785/-	
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			05/09/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/08/2020	19/08/2020					

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/-

(ORIGINAL FOR RECIPIENT)

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

A circular stamp from the National Properties Pvt. Ltd. The outer ring contains the text "NATIONAL PROPERTIES PVT. LTD." and "SEC'D-10". In the center, the word "RECORD" is printed above the handwritten file number "68790". Below the file number, the words "No.", "Date", and "Sign" are printed, with the date "31/8" handwritten next to "Date" and a signature next to "Sign".

INR One Thousand Seven Hundred Eighty Five Only

Tax Amount (in words) : **INR Eighty Five Only**

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

A/c No. : 919020070179320
Branch & IFS Code: MG Road, Secunderabad & UTIB0000068
for GLOBAL SAFETY SOLUTION

Authorized 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.

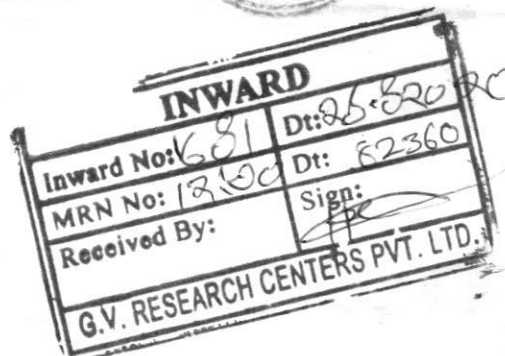
E-mail : gss.infoteam@gmail.com

To, *Civ. Research Centres Pvt. Ltd.*No. **1252**Date *19/08/2020*Against your order No. *69363 - 163102*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Hillson Safety Shoe 8/1</i>	<i>1 Prs</i>	<i>400/-</i>		
2)	<i>Hillson L402 Safety Shoe 5/1, 6/1</i>	<i>2 Prs</i>	<i>650/-</i>		



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

03-08-2020 2:44:10 PM



69363

31.07.20 12:25:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69363	163102
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	15-11-2019	
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 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NOs. Male	1.00	400.00	0.00	5.00	420.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair 5 no.1 6 no.1 female	2.00	650.00	0.00	5.00	1,365.00
Total Order Value . . .					1,785.00

Rupees : One Thousand Seven Hundred Eighty 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 Site Eng 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:	28.07.20
Site & Phase :	INNOPOLIS	Time:	10:40
Supplier		Req. No.	163102
Material required before date:	urgent	ID No.	58849

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes (Female)	5	01	No		
2	Safety shoes (Female)	6	01	No		
3	Safety shoes (Male) 69363	8	02	No		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE ENGINEERS PURPOSE.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign. & Date	28.07.20	Sign. & Date	28.07.20

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

