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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 1/9/20 | 1/9 | | | | | |

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**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>Contact : 9581228898/9502555088<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1252** | Dated<br>**19-Aug-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324, 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**69363-163102** | Dated<br>**19-Aug-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 | **Hillson Make Safety Shoes**<br>*8/1* | 6402 | 5 % | **1 prs** | 400.00 | prs | | **400.00** |
| 2 | **Hillson Make Safety Shoes for Ladies LF02 (5%)**<br>*5/1, 6/1* | 6403 | 5 % | **2 prs** | 650.00 | prs | | **1,300.00** |
| | | | | | | | | 1,700.00 |
| | ***CGST@2.5%*** | | | | *2.50* | *%* | | **42.50** |
| | ***SGST@2.5%*** | | | | *2.50* | *%* | | **42.50** |
| | Total | | | **3 prs** | | | | **₹ 1,785.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68790
Date 31/8

*E. & O E*

Amount Chargeable (in words)

**INR One Thousand Seven Hundred Eighty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6402 | 400.00 | 2.50% | 10.00 | 2.50% | 10.00 | 20.00 |
| 6403 | 1,300.00 | 2.50% | 32.50 | 2.50% | 32.50 | 65.00 |
| **Total** | **1,700.00** | | **42.50** | | **42.50** | **85.00** |

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

INWARD
Inward No: 1681 Dt: 31-8-2020
MRN No: 1300 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

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.

No. 1252 Date 19/08/2020

Against your order No. 69363 - 163102

Date

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Hillson Safety Shoe 8/1 | 1 Prs | 400/- | | |
| 2) | Hillson LF02 Safety Shoe 5/1, 6/1 | 2 Prs | 650/- | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40768 Dt. 31/8

INWARD
Inward No: 681 Dt: 25.8.2020
MRN No: 1300 Dt: 62360
Received By: Sign:
G.V. RESEARCH CENTERS 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

 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-50....
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad | **Doc No** | 69363 | 163102 |
| | **Doc Date** | 01-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 15-11-2019 | |
| 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 | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>*8 NOs. Male* | 1.00 | 400.00 | 0.00 | 5.00 | 420.00 |
| 2 | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>*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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 Site Eng 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: | 28.07.20 |
| Site & Phase : | INNOPOLIS | Time: | 10:40 |
| Supplier | | Req. No. | 163102 |
| Material required before date: | urgent | ID No. | 58845 |

| 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.

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR