PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH
PO/WO no.	6969	PO / WO Date.	19/08/2020
Supplier Name	Global Safety Solutions	PO/WO amount	6,825/-
Firm/Company	GVRC	Project	Junopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1257.	20/08/2020	6,825/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,825/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1257	20/08/2020	82491	☑ 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:				6,825/-
Amount E – PO / WO value:				6,825/-
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	12/09/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			07/09/2020 MINISH PARIKH MANAGER PROCUREMENT				

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

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. **1257**	Dated **20-Aug-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. **69691-163123**	Dated **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	**Reflective Safety Jacket Orange** 2"	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
	CGST@2.5%				*2.50*	*%*		**162.50**
	SGST@2.5%				*2.50*	*%*		**162.50**
	Total			**100.00 Nos**				**₹ 6,825.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68962
Date 21/9

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	**6,500.00**		**162.50**		**162.50**	**325.00**

Tax Amount (in words) : **INR Three Hundred Twenty 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

GLOBAL SAFETY SOLUTIONS

GSS

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. 1257

Date 20/08/2020

Against your order No. 69691 - 163123

PARTY GSTIN :

Date

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40893
Date 5/9
Sign.

INWARD 1690
Inward No: 1690 Dt: 3/18/20
MRN No: 82491 Dt:
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

 19-08-2020 3:59:51 PM C

69691
14.08.20 11:47:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	69691	163123
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-11-2019	
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	6164 - Miscellaneous - Safety Jacket - NA - Nos *Red 2"*	100.00	65.00	0.00	5.00	6,825.00
					Total Order Value . . .	**6,825.00**

Rupees : Six Thousand Eight 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 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:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163123
Material required before date: urgent		ID No.	59193

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 paper bundels	STD	05	No's		
2	Steel tape	50M	01	No's		
3	Measuring tape with spirit level 69690	5M	05	No's		
4	Measuring tape	15M	01	No's		
5	Measuring tape	30M	01	No's		
6	Red jackets 69691	STD	100	No's		
7	Helmets (white)	STD	10	No's		
8						
9						
10						

Remarks : For site use purpose.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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