PURCHASE DIVISION Advice for approval for credit to supplier

Date:		09/09	1/20	All agreement and the second and the		P	repared	by:			X	in le	
PO/WO no.		6990				F	O/WC	Date	•		2	8/08/20	
Supplier Nat	me	Globa		Sh	, So	Stone	O/WO	amour	nt		4	20/-	
Firm/Compa	iny	GV Res				2411	roject				1	mopolis amount	
SL No.	X-1010	Bill No.	Seller.			E	ill Date	;			Bill	amount	
1.		1271					29/0	8/2	0		L	120/-	
2.													
3			avapracardens va macrostras) cresides Crost										
4.					and the second s								
Amount A	Bills to	tal(Excludin	g Transp	ort &	Hamali	Charges	:):				4	201-	
SL No.	DC No	×		DC.	Date			MRI	N No.		DC	matches MRN	
yan,	127	- 1			29/5	12 28 28)	82	480	5	7 Y	es 🗆 No	
2.	124				- 0,0				Consession (September 1997)		пY	es 🗆 No	8
3.											□ Y	es 🗆 No	
4.								а			□ Y	es 🗆 No	
Amount B -	Other C	redits:_		-						al de comitante dun arrespondente de la filològica de la comitante de la comit	COTTON CONTROL OF		одина почина в под пред на пре
Amount C -	Other D	ebits:	and a section of the 200 to the constraint and			AND AND ASSESSMENT OF THE PARTY	Control of the Contro		MARINE PROPERTY AND ADDRESS OF THE PARTY AND A	CT MELLON COMMUNICATION COMMUNICATION CONTRACTOR CONTRA			gaves conserve colonia (ser y en equantino la abbitro sociation in conserve de commencia (ser colonia).
Amount D (D=A+B	-C) – Amou	nt to be c	redite	ed to the	supplie	:				4	20 -	
Aumount E	PO/W	O value:				Carry Control & Street			7			1201-	
Amount F -	Differen	nce (A – E):	azmentino menorana az za za zamenine			and the same of th	sanglarus with term in 1990 and		and seems to success and an extended	non-mandra and the complete of the company of the c	-		
Quantity re-	ceived as	per PO/Wo	9			#Y	es o Ex	cess re	eceived	l 🗆 Short re	eceive	ed Other (explanation)	ained below)
Is difference	e betwee	n PO / Bill a	cceptable	e?		DY	es 🗆 No	(expl	ained t	oelow)			
Excess / she	ort mater	ial received				O A	pproved	l – wit	hin acc	ceptable lir	nits c	No (explained l	below)
Close PO/	W.?O					≠Y	es 🗆 No	- wai	it for b	alance mat	erial	□ No (explained	below)
Advance pa	id / PDC	given (ded	uct when	payin	ig)	o Y	es – Rs		/- No)			
Payment -	due date			****			1091					91	
Remarks:	alan ilan arang ang ang ang ang ang ang ang ang ang	der in general en med en mit in bereit de versiche der der der der der der der der der de				go,zzanokuszerowiszerow	10-11	20	atramini, editini pilanta poemonia				and the state of t
					AND THE RESIDENCE OF THE STREET	and the same of th	a companie de contracto de cont		Total Property Control of				
						T.							
Approve by	13	Purchase Officer	Purcl Mana		Pro	uremen minger	/ED	MD		Accounts receiver bill		Accountant	Accounts Manager
Sign:		ulli.			0 9	AUG	2020		-	UIII			
Date	Ke	alli			MINI	SH PA	ARIKH						
ij	ij.				MANAGE	R PROC	UKEMEN	1			MANAGEMENT OF THE PARTY OF THE		1

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

GLQBAL SAFETY SOLUTIONS #5-5-48,Raniguni,	Invoice No.	Dated 29-Aug-2020
Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Payment
State Name:Telangana, Code:36 E-Mail:gss.infoteam@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
G V Research Centre Pvt Ltd	69909 63139	28-Aug-2020
5-4-187/324, 2nd Floor, Soham Mansion, M G Road,	Despatch Document No.	Delivery Note Date
Secunderabad-500003 SSTIN/UIN : 36AAHCG4562D1ZP	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5% SGST@2.5%				2.50 2.50			10.00 10.00
	Total			1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words): INR Twenty 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.

A/c No.

Branch & IFS Code :

Bank Name

Company's Bank Details

MG Road, Secunderabad & UN IB 0000068

: AXIS BANK

919020070179320

for GLOBAL SAP

Customer's Seal and Signature

This is a Computer Generated Invoice

Tax Invoice

SLOBAL SAFETY SOLUTIONS	Invoice No.	Dated
\$5-5-48,Ranigunj,	1271	29-Aug-2020
Secunderabad-500003 SSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Payment
State Name : Telangana, Code : 36 E-Mảil : gss.infoteam@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
V Research Centre Pvt Ltd	69909 163139	28-Aug-2020
-4-187/324, 2nd Floor, Soham Mansion, M G Road,	Despatch Document No.	Delivery Note Date
Secunderabad-500003 SSTIN/UIN : 36AAHCG4562D1ZP	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5% SGST@2.5%				2.50 2.50			10.00 10.00
	5							
	Total			1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Value	Rate	Amount	Rate	Amount	Tax Amount	
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00	
Total	400.00		10.00		10.00	20.00	

Tax Amount (in words) : INR Twenty 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

: 919020070179320

A/c No. Branch & IFS Code

Branch & IFS Code : MG Road, Secunderabad & UTIB00000088

Customer's Seal and Signature

for GLOBAL SA

This is a Computer Generated Invoice

C: +91 628124829,

+91 9581228898

+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products. # 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

GSS E-mail: gss.infoteam@gmail.com

To, G.V. Leserch Conters po	All No. 1271 Date 29/08/2020.
	Against your order No. <u>69909 163139</u> Date <u>V8 08 20 20</u>
PARTY GSTIN:	Date 28/08/2020.

PARTY GSTIN :		Date_Q	3/08/2	020.		
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
1. Hills	m beston safty	chos	1 paix	4001	,	
		101.33	K	IR	AM	
James Comment	TNWARD				VII IC.	
	INWARD Inward No: 29 Dt: 31	2/8	High Pash) W Rhaw ston I Gover Co	nlort Great Value	
(TI	Received By: Sign: MODI PROPERTIES	2				
	MODITION		ue	hn	IDL	
A STATE OF THE STA	STRIAL SAFETY HOLMETS					
1 35,57	39		K	AN	EX	
SAIRTI SAIRTI	PROTECTIVE CLOTHING		Fire	Exting	uisher	

Goods once sold will not be taken back or exchanged. Received the materials in good condition. Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

): +91 6281248297

+91 9581228898

+91 9502555088



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. No. 1271 Against your order No. Date **PARTY GSTIN:** S. RATE HSN CODE TAX QTY. **PARTICULARS** No. ESAB Extinduisher

Goods once sold will not be taken back or exchanged. Received the materials in good condition. Subject to Secunderabad Jurisdiction For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

D	-		00	
Page	S	1	Of	1

28-08-2020 11:15:06 AM

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

27.08.20 2:29:37

Supplier Details			
Global Safety Solutions	Doc No	69909	163139
5-5-48, Ranigunj, secunderbad	Doc Date	28-08-202	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	28-08-202	20
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
6155 - Miscellaneous - Safety Shoe - NA - pair no.7	1.00	400.00	0.00	5.00	420.00
ipees : Four Hundred Twenty Only.		Total Or	der Value	e	420.00

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

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 Waseem sir use purpose.

Completion Date

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/__ Name:

For Global Safety Solutions

Requisition Form

Company Name:		GVRC		Date:		26.08.20		
Site & Phase :		INNOPOLIS			Time:		15:30	
Supp	olier				Req. No.		163139	
16			urgent	ID No.				
			_ mgent		1		59400	
No	Description			Size	Quantity	Units	Inward No	Date
1	Safety shoes			STD	01	No's		
2	(-0 9							
3		699						
4				\				
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8				2 9 7	406 2020			
9			,	MINIS	H PARIKH			, , , , , , , , , , , , , , , , , , , ,
10				MANAGER	PROCUREMENT	,		, , , , , , ,
Rema	arks : For WASEEM .	,			,			
Prepared By		HARINI.P		Approved by		VENKATESH.G		
Sign.& Date		26.08.20		Sign. & Date		26.08.20		

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