

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/09/20		Prepared by: Keerthi	
PO/WO no. 69909		PO / WO Date. 28/08/20	
Supplier Name Global Safety Solutions		PO/WO amount 420/-	
Firm/Company Giv Research Center is Pvt Ltd		Project Trimpolis	
SL No.	Bill No.	Bill Date	Bill amount
1.	1271	29/08/20	420/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420/-
SL No.	DC No	DC. Date	MRN No.
1.	1271	29/08/20	82780
2.			
3.			
4.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			420/-
Amount E – PO / WO value:			420/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		14/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Keerthi		
Date			
			

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
 E-Mail : gss.infoteam@gmail.com

Invoice No.

1271

Dated

29-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.

69909 163139

Dated

28-Aug-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	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

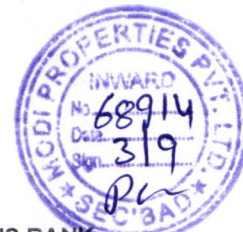
Declaration

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**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UTBP000068**

Customer's Seal and Signature



for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. 1271	Dated 29-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. 69909 163139	Dated 28-Aug-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	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

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INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

A/c No. : **919020070179320**

Branch & IFS Code : **MG Road, Secunderabad & UTIB0000088**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 628124829,
+91 9581228898
+91 9502555088

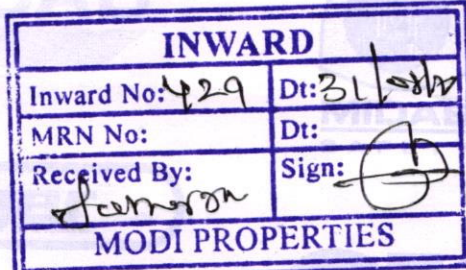
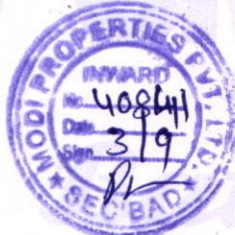
**GSS****GLOBAL SAFETY SOLUTIONS**

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 put Ltd*No. **1271**Date *29/08/2020.*Against your order No. *69909 163139*Date *28/08/2020.***PARTY GSTIN :**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Hillson beston safety shoes</i>      	<i>1 pair</i>	<i>400/-</i>		

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.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

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

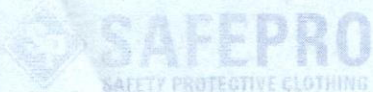
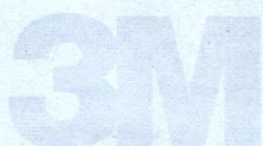
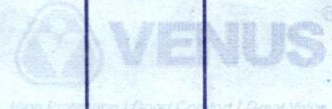
Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

E-mail : gss.infoteam@gmail.com

To, *C.V. Research Centers but 11d*No. **1271**Date *29/08/2020*Against your order No. *69909 163139*Date *28/08/2020*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Hillson beston safety shoes</i>     	<i>1 pair</i>	<i>400/-</i>		
	  				
	  				

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

Page(s) 1 Of 1

28-08-2020 11:15:06 AM

C



69909

27.08.20 2:29:37

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 GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	69909	163139
	Doc Date	28-08-2020	
	Quote No	Nil	
	Quote Date	28-08-2020	
	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 no.7	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00
Rupees : Four Hundred Twenty 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 Waseem sir use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

29/08/2020

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		26.08.20	
Site & Phase :		INNOPOLIS		Time:		15:30	
Supplier				Req. No.		163139	
Material required before date:			urgent		ID No.		59400
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety shoes	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
							
Remarks : 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.