23

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/9/20 | Prepared by: | T. Bhaskar |
| PO/WO no. | 70178 | PO / WO Date. | 7/9/20 |
| Supplier Name | Global Safety Solu | PO/WO amount | 7505 |
| Firm/Company | GVRC | Project | Inpdis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1287 | 10/9/20 | 6678 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | ~~Rs. 13,027/-~~ 6678 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 82985 | ☑ 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: | 6678 |
| Amount E – PO / WO value: | 7505 |
| Amount F – Difference (A – E): | 827 |
| 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 | 25/9/20 |

Remarks: Due to in PO wrongly entered GST as a 18%. so it differed

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 70178 23/9/20 | | | | | | |

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>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1287** | Dated<br>**10-Sep-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>**70178-163156** | Dated<br>**10-Sep-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 | **Cotton Knitted Double Dotted Hand Gloves Blue** | 61169200 | 5 % | **60 prs** | 38.00 | prs | | **2,280.00** |
| 2 | **Cut Resistant Hand Gloves** | 61161000 | 5 % | **48 prs** | 85.00 | prs | | **4,080.00** |
| | | | | | | | | 6,360.00 |
| | ***CGST@2.5%*** | | | | *2.50* | % | | **159.00** |
| | ***SGST@2.5%*** | | | | *2.50* | % | | **159.00** |
| | Total | | | **108 prs** | | | | **₹ 6,678.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69444 Date 18/9 Sign.

Amount Chargeable (in words)

*E. & O.E*

**INR Six Thousand Six Hundred Seventy Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 61169200 | 2,280.00 | 2.50% | 57.00 | 2.50% | 57.00 | 114.00 |
| 61161000 | 4,080.00 | 2.50% | 102.00 | 2.50% | 102.00 | 204.00 |
| **Total** | **6,360.00** | | **159.00** | | **159.00** | **318.00** |

Tax Amount (in words) : **INR Three Hundred Eighteen Only**

INWARD
Inward No: 1354 Dt: 15/09/20
MRN No: 3998 Dt: 15/09/20
Received By: Sign:

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

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1287** | Dated<br>**10-Sep-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>**70178-163156** | Dated<br>**10-Sep-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 | **Cotton Knitted Double Dotted Hand Gloves Blue** | 61169200 | 5 % | **60 prs** | 38.00 | prs | | **2,280.00** |
| 2 | **Cut Resistant Hand Gloves** | 61161000 | 5 % | **48 prs** | 85.00 | prs | | **4,080.00** |
| | | | | | | | | 6,360.00 |
| | ***CGST@2.5%*** | | | | *2.50* | % | | **159.00** |
| | ***SGST@2.5%*** | | | | *2.50* | % | | **159.00** |
| | Total | | | **108 prs** | | | | **₹ 6,678.00** |

Amount Chargeable (in words) E. & O.E

**INR Six Thousand Six Hundred Seventy Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 61169200 | 2,280.00 | 2.50% | 57.00 | 2.50% | 57.00 | 114.00 |
| 61161000 | 4,080.00 | 2.50% | 102.00 | 2.50% | 102.00 | 204.00 |
| **Total** | **6,360.00** | | **159.00** | | **159.00** | **318.00** |

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

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. 1287 Date 10/09/2020

Against your order No. 70178 - 163156

Date

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Cloth gloves - PVC dotted | 60 Prs | 38/- | | |
| 2) | Cut resistant hand gloves | 48 Prs | 85/- | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4127
Date: 
Sign: 2019

INWARD
Inward No: 1754 Dt: 15/09/20
MRN No: 82985 Dt: 15/09/20
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

 07-09-2020 2:02:51 PM Original /

70178
03.09.20 11:50:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad | **Doc No** | 70178 | 163156 |
| | **Doc Date** | 07-09-2020 | |
| | **Quote No** | nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 07-09-2020 | |
| 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 | 4032 - Consumables - Gloves - NA - pairs | 60.00 | 38.00 | 0.00 | 18.00 | 2,690.40 |
| 2 | 4032 - Consumables - Gloves - NA - pairs | 48.00 | 85.00 | 0.00 | 18.00 | 4,814.40 |
| | | | | | **Total Order Value . . .** | **7,504.80** |

Rupees : Seven Thousand Five Hundred Four and Paise Eighty 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 for site use 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: | 03.09.2020 |
| Site & Phase : | INNOPOLIS | Time: | 11:30 |
| Supplier | | Req. No. | 163156 |
| Material required before date: urgent | | ID No. | 59587 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Hand gloves | STD | 5 | Dozen | | |
| 2 | Steel lifting Hand gloves | STD | 4 | Dozen | | |
| 3 | 70178 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks : For site labours & centering lbours purpose.

| | | | |
|---|---|---|---|
| Prepared By | Radhika | Approved by | VENKATESH.G |
| Sign.& Date | 03.09.2020 | Sign. & Date | 03.09.2020 |

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR