

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date: 06/10/2020		Prepared by: Neha	
PO/WO no. 70303		PO / WO Date. 10/09/2020	
Supplier Name: Gopal Safety solutions		PO/WO amount: 1,525/-	
Firm/Company: G V Discovery center pt ltd		Project: Synergy 119, 191	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1294	15/09/2020	1,525/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,525/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1294	15/09/2020	83301
2.			
3.			
4.			
Amount B - Other Credits :			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,525/-
Amount E - PO / WO value:			1,525/-
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		12/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Neha			
Date: 06/10/2020			

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

Buyer

GV Discovery Center Pvt Ltd

5-4-187/3&4, IIRD Floor, Soham Mansion,
MG Road, Secunderabad-500003, Ts
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. 1294	Dated 15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 70303/13022	Dated 15-Sep-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	Reflective Safety Jacket Green	62071990	5 %	10.00 Nos	75.00	Nos		750.00
2	Safety Helmet for Staff Ratchet HMP Make	65061010	18 %	5.00 Nos	125.00	Nos		625.00
								1,375.00
					2.50 %			18.75
					2.50 %			18.75
					9 %			56.25
					9 %			56.25
Total				15.00 Nos				₹ 1,525.00



Amount Chargeable (in words)

INR One Thousand Five Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	750.00	2.50%	18.75	2.50%	18.75	37.50
65061010	625.00	9%	56.25	9%	56.25	112.50
Total	1,375.00		75.00		75.00	150.00

Tax Amount (in words) : INR One Hundred Fifty 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

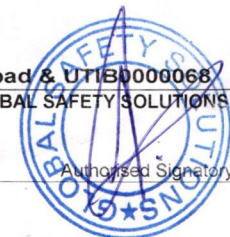
Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



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

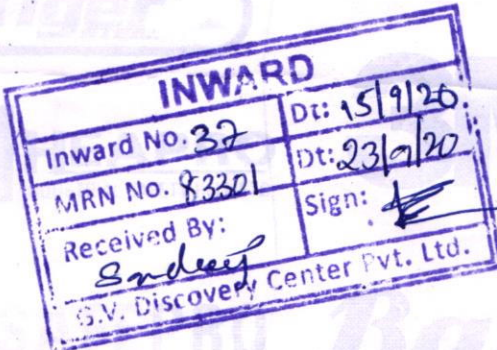
To, G.V. Discovery Center Pvt. Ltd.

5-4-187/324, 2nd flr, Sakam Mansion, MG Road
Sec-bad- 500003 - T.S.No. **1294**Date 15/09/2020Against your order No. 70303-13022

Date _____

PARTY GSTIN : 36AAHCG4940K1ZC

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Green	10 Nos	75/-		
2)	Helmet HMP Ratchet Type	5 Nos.	125		



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



70303

08.09.20 12:18:44

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12-09-2020 2:19:29 PM

Orig

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No 70303 13022**Doc Date** 10-09-2020**Quote No** Nil**Quote Date** 10-09-2020**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 6164 - Miscellaneous - Safety Jacket - NA - Nos green	10.00	75.00	0.00	5.00	787.50
2 9545 - Tools - Helmet - other - nos white staff	5.00	125.00	0.00	18.00	737.50
Total Order Value . . .					1,525.00

Rupees : One Thousand Five 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** 119, 191 Synergy Square 1

Phone. .

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 site welfare purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

Name : _____

Date : __/__/__

Requisition For

Company Name:	GVDC	Date:	08-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:30
Supplier		Req. No.	13022
Material required before date:	Urgent	ID No.	59758

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Jackets	STD	10	No's		
2	Safety Helmets	STD	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign. & Date	08.09.20	Sign. & Date	08.09.20

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

