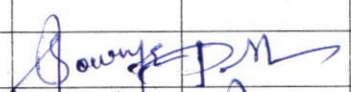


PURCHASE DIVISION
Advice for approval for credit to supplier

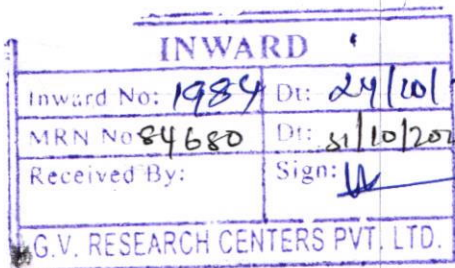
Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		711429.		PO / WO Date.		19/10/20	
Supplier Name		Global Safety solutions		PO/WO amount		1,680.	
Firm/Company		GVRC - 55th		Project		GVRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1319	24/10/20		1,680			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,680	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1319	24/10/20.	84680	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,680	
Amount E – PO / WO value:						1,680	
Amount F – Difference (A – E): GST-18%							
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20. 14/11						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

(ORIGINAL FOR RECIPIENT)

Invoice No. 1319	Dated 24-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71429-163215	Dated 19-Oct-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 8/2, 9/2	64029990	5 %	4 prs	400.00	prs		1,600.00
	CGST@2.5%				2.50	%		40.00
	SGST@2.5%				2.50	%		40.00
Total								₹ 1,680.00



The INWARD receipt stamp contains the following information:
 Inward No: 1984 Dt: 24/10/20
 MRN No: 84680 Dt: 31/10/2020
 Received By: Sign: [Signature]
 G.V. RESEARCH CENTERS PVT. LTD.



A circular purple ink stamp from MODI PROPERTIES PVT. LTD., SEC' BAD. The stamp includes handwritten details:
 INWARD No: 70749
 Date: 04/11
 SGN: Neha

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	1,600.00		40.00		40.00	80.00

Tax Amount (in words) : **INR Eighty 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 & UT/B0000068**

Customer's Seal and Signature

for 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, *M/s. G.V. Research Centers
Pvt. Ltd.*No. **1319**Date *24/10/20*Against your order No. *71429-163215*Date *19/10/20*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Safety Shoes 8/2, 9/2</i>	<i>4 prs</i>	<i>200/-</i>		

INWARD

Inward No: *1984* Dt: *24/10/20*

MRN No: *84680* Dt: *31/10/20*

Received By: *[Signature]* Sign: *[Signature]*

G.V. RESEARCH CENTERS PVT. LTD.

WOODI PROPERTIES PVT. LTD.

INWARD

No: *42062*

Date: *3/11*

Sign: *[Signature]*

SEC'BAD

[Signature]

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



71429

10.10.20 12:36:43

Page(s) 1 Of 1

20-10-2020 4:28:55 PM

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 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	71429	163215
	Doc Date	19-10-2020	
	Quote No	Nil	
	Quote Date	19-09-2020	
	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 6155 - Miscellaneous - Safety Shoe - NA - pair no.8/9-2 NOS EACH	4.00	400.00	0.00	5.00	1,680.00
Total Order Value . . .					1,680.00

Rupees : One Thousand Six Hundred 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
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 Staff use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		19.10.2020		
Site & Phase :		INNOPOLIS		Time:		14:00		
Supplier				Req. No.		163215		
Material required before date:			urgent		ID No.			608 48
No	Description	Size	Quantity	Units	Inward No	Date		
1	Safety shoes	8	2	pairs				
2	Safety shoes	9	2	Pairs				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks : For Site staff purpose.								
Prepared By		Radhika.D		Approved by		VENKATESH.G		
Sign.& Date		19.10.2020		Sign. & Date		19.10.2020		

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