PURCHASE DIVISION Advice for approval for credit to supplier

Date:		00	11/202			Prepare	d by:		NEH	A.C.	
PO/WO no				0		PO/W	O Dat	e.	1000	200	
Supplier N	ame		59 10 f	L. C.	olitions	PO/WO amount			13/10/2020		
Firm/Comp	any	t		56 8	OF HOW	Project			2047.	5 -	
Sl. No.		Bill No.	PC	0		Bill Da	te		Bill amount	119, 191	
1									0 10	1	
2		1314	20-	21		22	(10	2020	2048	-	
3											
4											
Amount A	- Bills t	total(Exclud	ing Trans	oort & Ha	amali Charg	ges):			2048	_	
Sl. No.	DC No)		DC. Da	te		MR	N No.	DC matches N	IRN	
1.	12	14		22	10/2020		8	4595	□ Yes □ No		
2.			9.5		14/2020			()()	□ Yes □ No		
3.									□ Yes □ No		
Amount B	Other (Credits :_Tra	insportatio	n charge	S						
Amount C	Other 1	Debits:									
Amount D	(D=A+I	3-C) – Amo	unt to be o	redited to	o the suppli	er:		2048 -			
Amount E -	PO / V	VO value:						1000000			
Amount F -	Differe	ence (A - E): GST-18	%					2048		
Quantity rec	ceived a	s per PO /W	/O		Yes o	Excess re	ceive	1 □ Short receive	d □ Other (expla	ined below)	
Is difference	betwee	en PO / Bill	acceptabl	e?	□ Yes □	No (expl	ained l	oelow)			
Excess / sho	ort mate	rial received	i		□ Appro	ved - wit	hin ac	ceptable limits	No (explained b	elow)	
Close PO /	W?O	-		-	Ø Yes □	No – wai	t for b	alance material	No (explained b	elow)	
Advance pa	id / PDO	C given (dec	duct when	paying)	□ Yes -	Rs	No No)			
Payment - c	lue date				13	1. 2.	020			***************************************	
Remarks:						11(2	0 00				
					a					***************************************	
Approved		Purchase Officer	Purcha Manag		Procuremen Manager	t I	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	2	ehe	DX	1							
Date	00	5/11/2020	611	10							

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/-

Tax Invoice

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

G.V. 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.	Dated
1314/20-21	22-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71259-13057	13-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	Reflective Jacket Red 2"	62071990	5 %	30.00 Nos	65.00	Nos		1,950.00
	CGST@2.5% SGST@2.5% Round Off				2.50 2.50			48.75 48.75 0.50
	10. 8u595 30 W	26	* WODI PR	INWARD INWARD IN TO THE Batto ON IN SEC'BAS	70	94	1,	
	Total			30.00 Nos				₹ 2,048.0

INP Two Thousand Forty Fight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
500		Rate	Amount	Rate	Amount	Tax Amount	
62071990	1,950.00	2.50%	48.75	2.50%	48.75	97.50	
Total	1.950.00		48.75		48.75	97.50	

Tax Amount (in words): INR Ninety Seven and Fifty paise Only

Company's PAN

: AAOFG9573A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name A/c No.

Company's Bank Details

AXIS BANK 919020070179320

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad

for GLOBA

UTIB00000 ETY

This is a Computer Generated Invoice

: +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

GV Discovell 1314 Date 22/10/20 Against your order No. 71259-13057 10 20. S. HSN CODE RATE QTY. TAX No. 30 no

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.

Page(s)	1	Of	1
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13-10-2020 3:53:44 PM

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-

G S T No.: 36AAHCG4940K1ZC



Supplier Details			
Global Safety Solutions	Doc No	71259	13057
5-5-48, Ranigunj, secunderbad	Doc Date	71259 13057 13-10-2020 Nil 20-11-2019 Supply	
	Quote No Nil		
GSTIN 36AAOFG9573A1Z5	Quote Date	20-11-2019	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos Red 2"	30.00	65.00	0.00	5.00	2,047.50
		Total Or	der Value	e	2,047.50

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.

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 welfare purpose

Completion Date Measurment Nil Nil

Security

Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

·

Name : _

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Date : __/__/___

Requisition For

		/DC	regar	SILIOH I'O	1				
Company Name:		Date:		09-10-2020					
Site & Phase : SYNERGY 119			,191	Time:			18:20		
Supplier				Req. No).		13057		
Material required before date:			ent	ID No.			60656		
No	Description		Size		Quantity	Units	Inward No	Date	
1 Crow bars	012	<8	Large size		03 -				
2 Gampas	7		STD		20 -				
3 Spade			Large size		05 _				
4 Trowel	Trowel 71257			10 —					
5 Safety Jackets	s (For Labour)	125	Ŝ STD		30				
6 Safety Helme	ts (For Labour)	7	STD		30 —				
4									
8									
9									
10									
Remarks: FOR PCC	C WORK PURP	OSE.					100	7	
Prepared By Nidhi		thi		Approved by			69.10.20 T 2020	_	
Sign.& Date	09.	10.20		Sign. &	Date	1	69.10.20 7 2020		
Note: On receipt of	f material at site w	vrite inward i	number and date	in last 2 c	olumns.	1	1000	21OR	