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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/11/2020		Prepared by: NEHA.C	
PO/WO no. 71259		PO / WO Date. 13/10/2020	
Supplier Name Global Safety solutions		PO/WO amount 2047.51	
Firm/Company GSDC		Project Synergy 119, 191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1314 / 20-21	22/10/2020	2048 / -
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2048 / -
Sl. No.	DC No	DC. Date	MRN No.
1.	1314	22/10/2020	84595
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2048 / -
Amount E - PO / WO value:			2048 / -
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		
Date	06/11/2020	06/11/20	

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. 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/-

G.V. Discovery Center Pvt Ltd
5-4-187/3&4, 11rd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Terms of Delivery

Destination

NO. 70/200
Date 04/11
Sign. Ncha

E. & O. E.

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.

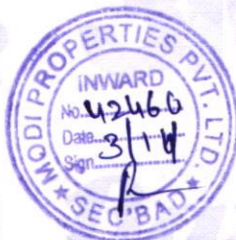
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, M/s. RV Discovery Center

No. **1314**Date 22/10/205-4-187/324 Rth Ltd.
1st Floor, Saham MansionAgainst your order No. 71259-13057PARTY GSTIN : MA Road, Sec-03Date 13/10/20.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	GST: 36AAOFG9573A1Z5 Safety Jacket Red 2"	30 nos	65/-		



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

Page(s) 1 Of 1

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



71259
10.10.20 12:26:27

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71259	13057
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	20-11-2019	
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 Order Value . . .					2,047.50

Rupees : Two Thousand Fourty Seven and Paise Fifty 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

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		09-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		18:20	
Supplier				Req. No.		13057	
Material required before date:			Urgent		ID No.		60656

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars 7.258	Large size	03 ✓			
2	Gampas	STD	20 ✓			
3	Spade	Large size	05 ✓			
4	Trowel 7.258	STD	10 ✓			
5	Safety Jackets (For Labour) 7.258	STD	30			
6	Safety Helmets (For Labour) 7.258	STD	30 ✓			
7						
8						
9						
10						

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign. & Date	09.10.20	Sign. & Date	

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

