16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71343.	PO / WO Date.	16/10/20
Supplier Name	Global safety. solutions	PO/WO amount	1,770.
Firm/Company	G.V Discovery center pvt ltd.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1318	24/10/20	1,575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1318	24/10/20	84603	☑ 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:				1,575
Amount E – PO / WO value:				1,770.
Amount F – Difference (A – E): GST-18%				195/-

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	7.11.2020
Remarks:	~~short~~ bill rate difference in po and bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	6/11/20						

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1318**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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	Buyer's Order No. **71343-13065**	Dated **16-Oct-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	**Eva Shoes**	64011010	5 %	**15 prs**	100.00	prs		**1,500.00**
	CGST@2.5%				*2.50*	*%*		**37.50**
	SGST@2.5%				*2.50*	*%*		**37.50**
	Total			**15 prs**				**₹ 1,575.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. ~~70741~~ 70948 Date 09/11 Sign. Neha

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	**1,500.00**		**37.50**		**37.50**	**75.00**

Tax Amount (in words) : **INR Seventy Five 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, M/s. GV Discovery Centre Pvt Ltd.

PARTY GSTIN :

No. 1318 Date 24/10/20

Against your order No. 7/343-13065

Date 16/10/20

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Concrete Shoes	15 prs	100/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42461
Date 3/11
Sign.

INWARD
Inward No. 117 Dt: 29/10/20
MRN No. 84603 Dt: 30/10/20
Received By: Sandeep Sign
G.V. Discovery Center 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

 16-10-2020 4:35:42 PM

Purchase Order

Origina 71343

10.10.20 12:34:48

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	**Doc No**	71343	13065
	Doc Date	16-10-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-09-2019	
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	6124 - Miscellaneous - Conceret Shoe - Others - pair *8,9 NO*	15.00	100.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Bill- ~~1318~~ - ~~24/10/20~~ - 1,~~575~~

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 Labour use 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***

Name : ________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	13-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:54
Supplier		Req. No.	13065
Material required before date:	Urgent	ID No.	60744

No	Description	Size	Quantity	Units	Inward No	Date
1	Gum boots (For Labour)	08,09	15	pairs		
2	7343					
3						
4						
5			APPROVED			
6			15 OCT 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks: FOR LABOURS PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	13.10.20	Sign. & Date	13.10.20

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