PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71428	PO / WO Date.	19/10/20
Supplier Name	Global Safety Sol	PO/WO amount	1180
Firm/Company	GVRC	Project	Inpdig
Sl. No.	Bill No.	Bill Date	Bill amount
1	1321	24/10/20	1050
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1050

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84678	□ 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:				1050
Amount E – PO / WO value:				~~1180~~ 1180
Amount F – Difference (A – E): GST-18%				130

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	14/11/20
Remarks:	Due to GST entered in PO wrongly So it diffce

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. **1321**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71428-163211**	Dated **19-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** *8/5, 9/5*	64011010	5 %	**10 prs**	100.00	prs		**1,000.00**
	CGST@2.5%				*2.50*	%		**25.00**
	SGST@2.5%				*2.50*	%		**25.00**
	Total			**10 prs**				**₹ 1,050.00**

INWARD
Inward No: 1965 Dt: 24/10/2020
MRN No: 84678 Dt: 31/10/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70745 Date 24/11 Sign Neha
10956
09/11

Amount Chargeable (in words)

E. & O.E

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	**1,000.00**		**25.00**		**25.00**	**50.00**

Tax Amount (in words) : **INR 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

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 Research Centers Pvt. Ltd.

No. 1321

Date 24/10/20

Against your order No. 71428-163211

Date 19/10/20.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Concrete Shoes 8/5, 9/5	10 prs	100/-		

INWARD
Inward No: 1985 Dt: 24/10/20
MRN No: 84618 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42463
Date 3/11
Sign.

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

 20-10-2020 4:28:55 PM

71428
10.10.20 12:36:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5..
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	71428	163211
	Doc Date	19-10-2020	
	Quote No	Nil	
	Quote Date	14-09-2019	
	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	6124 - Miscellaneous - Conceret Shoe - Others - pair *8,9 NO*	10.00	100.00	0.00	18.00	1,180.00
				Total Order Value . . .		**1,180.00**

Rupees : One Thousand One 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
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 Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.10.2020
Site & P hase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163211
Material required before date: urgent		ID No.	60866

No	Description	Size	Quantity	Units	Inward No	Date
1	Gum shoes/Labour shoes	STD	10	No's		
2	71428					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For concrete use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	13.10.2020	Sign. & Date	13.10.2020

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