PURCHASE DIVISION Advice for approval for credit to supplier

The second secon										
Date:	23 1	1/2020		Prepared	i by:	NEHA.CH				
PO/WO no.	718	21		PO / WO Date.			03/11	2020		
Supplier Nat	And in case of the last of the	al Safet	Solution	PO/WO	amount		8400			
Firm/Compa		Project			Ennopo	W.				
SL No.	Bill No.	The state of the s		Bill Date	;		Bill amount	The Control of the State of the		
1	18	327		06	1 20	20	8400			
2										
3										
4								2. 5.15.46.740		
Amount A -	Bills total(Exclu	ding Transport &	Hamali Char	ges):			840	00		
SL No.	DC No	DC. I	Date		MRNN	ło.	DC matches N			
1.	1327	00	11/2020)	80	211	Yes O No	1		
2.					- 2 3		□ Yes □ No)		
3.			-				□ Yes □ No			
Amount B -C	Other Credits:_Tr	ansportation charg	ges					>		
Amount C -C	Other Debits:	***************************************		,						
Amount D (D)=A+B-C) - Amo	ount to be credited	to the suppli	ier:			8400	~		
Amount E - I	PO / WO value:						8400			
Amount F - I	Difference (A - E): GST-18%			AMARIA SERVICIO ANTONIA DE LA CASTA DE					
Quantity rece	ived as per PO /\	VO	e Yes o	Excess rec	ceived a	Short received	Other (expla	ined below)		
Is difference l	between PO / Bil	l acceptable?	D-Yes D	No (explai	ined belo	w) -				
Excess / short	material receive	d	□ Appro	□ Approved - within acceptable limits □ No (explained below)						
Close PO / W	?0	***************************************	₽ Yes □	No - wait	for balan	ce material 🛘	No (explained b	pelow)		
Advance paid	/ PDC given (de	duct when paying) PYes -	Rs <u>. /-</u>	e No					
Payment – du	e date		27	11 20	20					
Remarks:				1				***************************************		
301	6							**************************************		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M M	D	Accounts - receiver of bill	Accountant	Accounts Manager		
Sign:	Nehr	100	***************************************			With the second decision with the second decision of the second deci				
Date	23/1/20	2811								

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, Raniguni,	Invoice No.	Dated 6-Nov-2020		
Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Payment		
State Name:Telangana, Code:36 E-Mail:gss.infoteam@gmail.com	Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.	Dated		
G V Research Centre Pvt Ltd	71821-163221	6-Nov-2020		
5-4-187/324, 2nd Floor, Soham Mansion, M G Road,	Despatch Document No.	Delivery Note Date		
Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatched through	Destination		
	Terms of Delivery			

SI No.	Description of (HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Safety Reflective Jac	ket Orange	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
2	Safety Reflective Jac	ket Green	62071990	5 %	20.00 Nos	75.00	Nos		1,500.00
								-	8,000.00
		CGST@2.5% SGST@2.5%				2.50 2.50			200.00 200.00
] IN	WARD						
	OERTIES	Inward No:20	-	12/4	170				
100	INWARD No	Received Ry	Sign:	-					
	*SEC'BAD	Total	CENTERS	VI. LIL	120.00 Nos				₹ 8,400.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
62071990	8,000.00	2.50%	200.00	2.50%	200.00	400.00	
Total	8,000.00		200.00		200.00	400.00	

Tax Amount (in words) : INR Four Hundred 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 & TIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

: +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

To, Cr.V. Research Centers Pul. Utd

No. 1327

Date 6/11 2020

Against your order No. 7/821 - 163221

Date_

PARTY GSTIN:

	ARTI GOTIN.					
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
9	Orange Safety Jacket 2" Green Safety Jacket 2"		100 Ns.	65/-		
2)	Green Safety Jacket 2"		20Nos	75/-	AM	9
	INWARD Inward No: 2080 Dt: 17 MRN No: 35211 Dt: Received Breed Sign: G.V. RESEARCH CENTERS PVT. I	120	ue Fire	A M Exting	VIJS and I Great Value I	

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

05-11-2020 3:52:40 PM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions	Doc No	71821	163221
5-5-48, Ranigunj, secunderbad	Doc Date	Doc Date 03-11-2020	
	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"	100.00	65.00	0.00	5.00	6,825.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos green	20.00	75.00	0.00	5.00	1,575.00
<u>'</u>		Total Or	der Value	e	8,400.00

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 site welfare purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For G V Reserch Centers Pvt Ltd	For	G	v	Reserch	Centers	Pvt	Ltd
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Authorised Signatol

Accepted the above Terms And Conditions

For Global Safety Solutions

Name :	Date : / /

Requisition Form

~		GT ID G		Requisitio						
Company Name: GVRC				Date:			28.10.20			
Site & Phase : INNOPOLIS				Time:			11:00			
Supplier				Req.	No.		163221			
Material required before date: urgent			ID N	61102						
No	Desc	ription		Size		Quantity	Units	Inward No	Date	
1	Safety jackets (red)	_	921	STD		100	No's	-64		
2	Safety jackets (Green)	X	0	STD		20	No's			
3	Safety helmets (white)			STD		15	No's			
4	Labour helmets (male)	2.	187	STD		50	No's			
5	Labour helmets (female	(1)	60)	STD		20	No's			
6	Tourch light			STD		4	No's			
7	Paper bundels			A4		10	No's			
8	Cd markers (blue& blac	Cd markers (blue& black & red)				10	No's			
9	Markers (blue& black &	& red)	LIED	STD		10	No's			
10	Glue stick	AP	HOYED	STD		05	No's			
11		0 1	NOV 2020							
				VH \						
Rem	arks: For site office use pr	urpose MANAG	ER PROCURE	WENT						
Prepa	ared By	D.Radhika			Approved by			VENKATESH.G		
Sign	& Date	28.10.2020			Sign.	& Date		28.10.2020		

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