PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 27/11/20		Prepared by:	NEHA.C
PO/WO no. 71822		PO / WO Date.	3/11/20
Supplier Name	Global Safety solutions	PO/WO amount	~~6,930/-~~ 7,788.00/-
Firm/Company	GV Research Centre Pvt. Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1337	17/11/20	6,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85582	☑ 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:	6,930/-
Amount E – PO / WO value:	7,788/-
Amount F – Difference (A – E): GST-18%	858/-

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	

Remarks: By mistake PO - GST - wrongly Entered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kubla	[signature]					
Date	27/11/20						

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. **1337**	Dated **17-Nov-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. **71822-163234**	Dated **3-Nov-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	**Champion Make PVC Gumboot**	64011010	5 %	**66 prs**	100.00	prs		**6,600.00**
	CGST@2.5%				*2.50*	%		**165.00**
	SGST@2.5%				*2.50*	%		**165.00**
	Total			**66 prs**				**₹ 6,930.00**

INWARD
Inward No: 2033
MRN No
Received By:
Dt: 17/11/2020
Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11481
Date 25.11
Sign. Neha

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	6,600.00	2.50%	165.00	2.50%	165.00	330.00
Total	**6,600.00**		**165.00**		**165.00**	**330.00**

Tax Amount (in words) : **INR Three Hundred Thirty 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

Authorised Signatory

This is a Computer Generated Invoice

GS 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 G.V. Research Center pvt Ltd.

PARTY GSTIN :

No. 1337 Date 17/11/2020.

Against your order No. TI822-163234

Date 3-11-2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Champion Gumboot 7/41 8/19 9/6	66prs	100/-		

MODI PROPERTIES PVT. LTD. INWARD No. 43183 Date 25/11 Sign. Neha SEC'BAD

INWARD
Inward No: 2033 Dt: 24/11/2020
MRN No: 85582 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS 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**

Purchase Order

 05-11-2020 3:52:40 PM Or

71822
30.10.20 4:44:39

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	71822	163234
	Doc Date	03-11-2020	
	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 *5- 7 pairs no.6-19 pairs 7-15 pairs 8-19 pairs 9 - 6 pairs*	66.00	100.00	0.00	18.00	7,788.00
					Total Order Value . . .	**7,788.00**

Rupees : Seven Thousand Seven Hundred Eighty Eight 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

07/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.11.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163234
Material required before date:	urgent	ID No.	61199

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour shoes	5	07	No's		
2	Labour shoes	6	19	No's		
3	Labour shoes	7	15	No's		
4	Labour shoes 7,822	8	19	No's		
5	Labour shoes	9	06	No's		
6						
7						
8						
10						
11						

Remarks : For site labour purpose.

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	02.11.2020	Sign. & Date	02.11.2020

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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