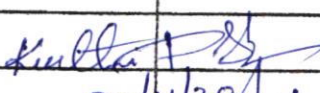


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20		Prepared by:		NEHA.C	
PO/WO no.		71822		PO / WO Date.		31/11/20	
Supplier Name		Global Safety solutions		PO/WO amount		6,930/- 7,788.00/-	
Firm/Company		Giv Research Centre Pvt. Ltd.		Project		Tropolis	
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 / WO			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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			

SI 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

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

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

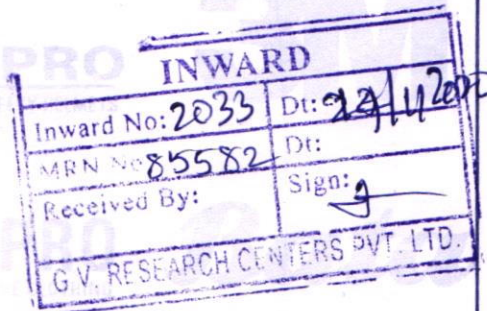
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *M/s G.V. Research Center
pvt Ltd.*No. **1337**Date *17/11/2020.*Against your order No. *71822-163234*Date *3-11-2020.*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Champion gunboot</i> <i>7/41 8/19 9/16</i>	<i>66 pcs</i>	<i>100/-</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



71822

30.10.20 4:44:39

Page(s) 1 Of 1

05-11-2020 3:52:40 PM

Or

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71822	163234
Doc Date	03-11-2020	
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 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

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 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:		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	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			
Sign. & Date		02.11.2020		Sign. & Date		02.11.2020	

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

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. Material Purchase
M. K. KATESH.G