

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72238	PO / WO Date.	10/09/20
Supplier Name	Global Safety solutions	PO/WO amount	17,418/-
Firm/Company	AV Discovery Centre Pvt. Ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	1339	20/11/20	17,418/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	17,418/-
1.				DC matches MRN
2.			55595	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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 5.12.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/12/20 12						

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

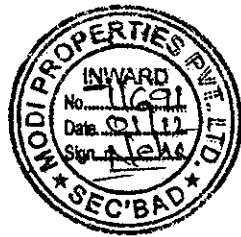
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer

G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
1339	20-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72238-13022	20-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	Safety Reflective Jacket Green	62071990	5 %	20.00 Nos	75.00	Nos		1,500.00
2	HMP Safety Helmet Ratchet White	65061010	18 %	20.00 Nos	125.00	Nos		2,500.00
3	Reflective Safety Jacket Orange	62071990	5 %	150.00 Nos	65.00	Nos		9,750.00
4	Honda Safety Helmet Yellow	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								16,000.00
					CGST@2.5%	2.50 %		281.25
					SGST@2.5%	2.50 %		281.25
					CGST@9%	9 %		427.50
					SGST@9%	9 %		427.50
					Round Off			0.50
Total								240.00 Nos ₹ 17,418.00



Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Eighteen Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	11,250.00	2.50%	281.25	2.50%	281.25	562.50
65061010	4,750.00	9%	427.50	9%	427.50	855.00
Total	16,000.00		708.75		708.75	1,417.50

Tax Amount (in words) : INR One Thousand Four Hundred Seventeen and Fifty paise 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

☎ : +91 6281248297
+91 9581228898
+91 9502555088

To, *G.V. Discovery Center Pvt Ltd.*

No. **1339**

Date *20/11/2020*

Against your order No. *72238-13022*

Date

PARTY GSTIN :

S.
No.

PARTICULARS

QTY.

RATE

HSN CODE

TAX

1.	<i>Safety Jacket green</i>	<i>20 nos</i>	<i>75/-</i>		
2.	<i>HMP white ratchet helmet</i>	<i>20 nos</i>	<i>125/-</i>		
3.	<i>Safety Jacket orange</i>	<i>150 nos</i>	<i>65/-</i>		
4.	<i>Honda Helmet yellow</i>	<i>50 nos</i>	<i>45/-</i>		

Inward No. <i>273</i>	Date <i>24/11-20</i>
MRN No. <i>85595</i>	Val <i>12,00</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	



[Signature]

For GLOBAL SAFETY SOLUTIONS

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction
Signature of Customer.

Purchase Order

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Original,

72238

16.11.20 11:21:50

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 GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	72238	13022
	Doc Date	10-09-2020	
	Quote No	Nil	
	Quote Date	10-09-2020	
	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 green	20.00	75.00	0.00	5.00	1,575.00
2 9545 - Tools - Helmet - other - nos white staff	20.00	125.00	0.00	18.00	2,950.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos red	150.00	65.00	0.00	5.00	10,237.50
4 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					17,417.50
Rupees : Seventeen Thousand Four Hundred Seventeen and Paise Fifty 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	119, 191 Synergy Square 1 Phone.
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 site welfare 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:		17-11-2020	
Site & Phase :		SYNERGY 119,191		Time:		14:45	
Supplier				Req. No.		13096	
Material required before date:			Urgent		ID No.		61624
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Jackets (Staff)	STD	20	No's			
2	Safety Helmets(Staff)	STD	20	No's			
3	Safety Jackets(Male Labour)	STD	150	No's			
4	Safety Helmets(Male Labour)	STD	50	No's			
5							
6							
7							
8							
9							
10							
Remarks:FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign.& Date		17.11.20		Sign. & Date		17.11.20	

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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