

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2020		Prepared by: MINISH	
PO / WO no. 72596		PO / WO Date. 01/12/2020	
Supplier Name Global Safety Solutions.		PO/WO amount 6,825/-	
Firm Company GVRCL		Project Panopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1350	10/12/2020	6,825/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	1350	10/12/2020	86229.	☒ 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:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	21/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	3-12-20						

1. In case amount to be credited to supplier does not match prepare JV for debit or credit. 2. Attach original 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 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. 1000/- . 7. MD to approve all bills above 1,00,000/-

Tax Invoice

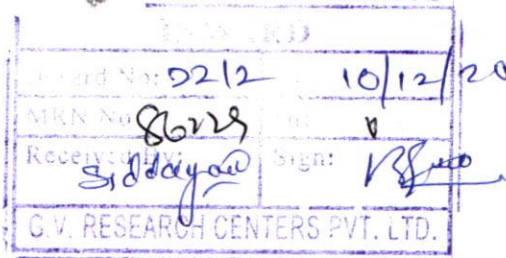
(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
 #5-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN : 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 Contact : 581228898/9502555088
 E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
1350	10-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72596-163270	1-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Safety Jacket Orange	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
	CGST@2.5%				2.50	%		162.50
	SGST@2.5%				2.50	%		162.50
Total				100.00 Nos				₹ 6,825.00



Amount Chargeable (in words)

INR Six Thousand Eight Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	6,500.00		162.50		162.50	325.00

Tax Amount (in words) : **INR Three Hundred Twenty Five 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 & UTIB9000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

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

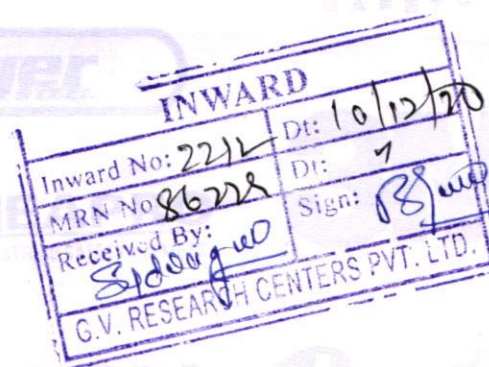
Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

E-mail : gss.infoteam@gmail.com

To, *M/s G. V. Research Centre
pvt Ltd.*No. **1350**Date *10/12/2020*Against your order No. *72596-163270*Date *01/12/2020*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Safety jacket</i>      	<i>100 nos</i>	<i>65/-</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



72596

25.11.20 1:07:27

Page(s) 1 Of 1

01-12-2020 3:21:18 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	72596	163270
	Doc Date	01-12-2020	
	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 red	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .					6,825.00

Rupees : Six Thousand Eight Hundred Twenty Five 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 site welfare purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

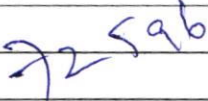
Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		01.12.2020	
Site & Phase :		INNOPOLIS		Time:		10.30	
Supplier				Req. No.		163270	
Material required before date:			urgent		ID No.		61954
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee Premix	STD	10				
2	Tea Premix	STD	10				
3	Safety Jackets(RED)	STD	100				
4							
5							
6							
7							
8							
9							
10							
 APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks : For site office use purpose.							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		01.12.2020		Sign. & Date		01.12.2020	

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