PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72928	PO / WO Date.	14/12/20.
Supplier Name	Global safety solutions	PO/WO amount	10,030.
Firm/Company	GVRC	Project	. GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1359	17/12/20.	10,030
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1359	17/12/20	86565	☑ 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:	10,030
Amount E – PO / WO value:	10,030
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	**2.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/12/20	31/12					

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 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

Invoice No. **1359**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72928-163284**	Dated **14-Dec-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	**Cut Resistance Hand Gloves (4015)(18%)** *For Steel Lifting*	4015	18 %	**100 prs**	85.00	prs		**8,500.00**
	CGST@9%				9	%		**765.00**
	SGST@9%				9	%		**765.00**
	Total			**100 prs**				**₹ 10,030.00**

INWARD
Inward No: 2233 Dt: 21/12/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7265
Date: 28/12
Sign: Neha

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4015	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	**8,500.00**		**765.00**		**765.00**	**1,530.00**

Tax Amount (in words) : **INR One Thousand Five 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

Inward
2233
21/12/2020

GSTIN : 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. GV Reserch Centers Pvt. Ltd.

PARTY GSTIN :

No. 1359 Date 17/12/20

Against your order No. 72928-163284

Date 14/12/20

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hand Gloves (for Steel Lifting)	100 prs	85/-		

INWARD
Inward No: 2233 Dt: 21/12/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4426
Date:
Sign: 26/12

Inward NO 2233 21/12/2020

MRN 86565

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

15-12-2020 2:10:56 PM

72928

05.12.20 12:14:14

ɔany : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

ɩer Details			
al Safety Solutions	**Doc No**	72928	163284
,-48, Ranigunj, secunderbad	**Doc Date**	14-12-2020	
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-09-2020	
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	4032 - Consumables - Gloves - NA - pairs *Steel Liiting*	100.00	85.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty 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 site 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:	12.12.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163284
Material required before date:		ID No.	62254

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges 72928	STD	100	No's		
2	Glouses	STD	100	No's		
3	Spades 7~~292~~6	STD	10	No's		
4	Gampalu	STD	20	No's		
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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