

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73166		PO / WO Date. 21-12-20	
Supplier Name Global Safety Solutions		PO/WO amount 3688.08	
Firm/Company GURC		Project Imports	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1361	22/12/20	3688.08
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3688.08
Sl. No.	DC .No	DC. Date	MRN No.
1.	1361	22/12/20	87210
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3688.08
Amount E – PO / WO value:			3688.08
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		18/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

(ORIGINAL FOR RECIPIENT)

Invoice No. 1361	Dated 22-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73166/163290	Dated 21-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Round Off

MODI PROPERTIES PVT. LTD.
INWARD
No. 13063
Date: 6/11
Sign: [Signature]
SEC. BAD

INWARD
Inward No. 2384
MRN No. 87210
Received By: [Signature]
Dtt: 6/11/21
Dtt: [Signature]
Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Tax Amount (in words) : **INR Two Hundred Thirty Two and Eight paise Only**

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.

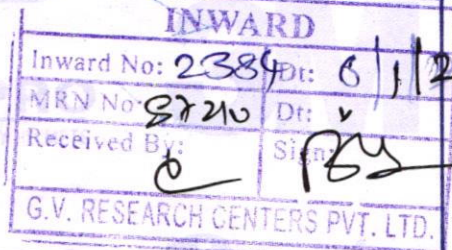
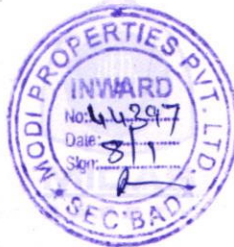
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *M/s G.V. Research Centers
Pvt Ltd.*No. **1361**Date *22/12/2020*Against your order No. *T3166/163290*Date *21/12/2020*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Champion gumboot 7/5 8/20 9/5</i>	<i>30 pcs</i>	<i>100/-</i>		
2.	<i>Rubber hand gloves.</i>	<i>12 pcs</i>	<i>38/-</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



73166

16.12.20 11:40:30

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22-12-2020 17:37:06

Or

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500062
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	73166	163290
Doc Date	21-12-2020	
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 7 NO.5 pairs 8 no 20 pairs 9 no 5 pairs	30.00	100.00	0.00	5.00	3,150.00
2 4032 - Consumables - Gloves - NA - pairs	12.00	38.00	0.00	18.00	538.08
Total Order Value . . .					3,688.08

Rupees : Three Thousand Six Hundred Eighty Eight and Paise 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 : 

Contact

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		18.12.20	
Site & Phase :		INNOPOLIS		Time:		14.00	
Supplier				Req. No.		163290	
Material required before date:			Urgent		ID No.		G2409
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gloves	-	12	Pairs			
2	Gum Shoes	07	05	Pairs			
3	Gum Shoes	08	20	Pairs			
4	Gum Shoes	09	05	Pairs			
5							
6							
7							
8							
9							
10							

Remarks : FOR 2727 Slab Casting Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign. & Date	18.12.20	Sign. & Date	18.12.20

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