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	GVRC	Project	Projects
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.	DC matches MRN
1.	1361	22/12/20	87210	☑ 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:	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 (exp~~lained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JAN 2021				
Date		8/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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. **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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Champion Make PVC Gumboot** *7/5, 8/20, 9/5*	64011010	5 %	**30 prs**	100.00	prs		**3,000.00**
2	**Rubber Hand Gloves**	40159030	18 %	**12 prs**	38.00	prs		**456.00**
								3,456.00
	CGST@2.5%				2.50	%		**75.00**
	SGST@2.5%				2.50	%		**75.00**
	CGST@9%				9	%		**41.04**
	SGST@9%				9	%		**41.04**
	Less : ***Round Off***							**(-)0.08**
	Total			**42 prs**				**₹ 3,688.00**

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No: 73062 Date: 6/1 Sign:

INWARD
Inward No: 2384 Dt: 6/1/21
MRN No: 87210 Dt:
Received By: Y Sign:
G.V. RESEARCH CENTERS PVT. LTD

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	3,000.00	2.50%	75.00	2.50%	75.00	150.00
40159030	456.00	9%	41.04	9%	41.04	82.08
Total	**3,456.00**		**116.04**		**116.04**	**232.08**

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

G TIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN**

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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.

PARTY GSTIN :

No. 1361 Date 22/12/2020.

Against your order No. T3166/163290.

Date 21/12/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Champion gumboot 7/5 8/20 9/5 (4p)	30 prs	100/-		
2.	Rubber hand gloves.	12 prs	38/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44397
Date: 8/1
Sign:

INWARD
Inward No: 2384 Dt: 6/1/21
MRN No: 87210 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

 22-12-2020 17:37:06 Or 73166

16.12.20 11:40:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions	**Doc No**	73166	163290
5-5-48, Ranigunj, secunderbad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-09-2019	
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	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
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 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.	62409

No	Description	Size	Quantity	Units	Inward No	Date
1	Gloves	-	12	Pairs		
2	Gum Shoes	07	05	Pairs		
3	Gum Shoes 73166	08	20	Pairs		
4	Gum Shoes	09	05	Pairs		
5						
6			APPROVED			
7						
8			21 DEC 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

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.