

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/21		Prepared by: Keshla																									
PO/WO no. 73207		PO / WO Date. 21/12/20																									
Supplier Name Global Safety solution		PO/WO amount 10,530/-																									
Firm/Company Giv Research Center's Pvt Ltd		Project Tinsopolis																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	1360	22/12/20	10,471/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,471/-																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.			☒ 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:			10,471/-																								
Amount E – PO / WO value:			10,530/-																								
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		15/01/21																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Keshla</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>09/01/21</td> <td>09/01/21</td> <td>2 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	Keshla							Date	09/01/21	09/01/21	2 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	Keshla																										
Date	09/01/21	09/01/21	2 JAN 2021																								

Notes: 1. In case amount to be credited to supplier and PO/WO 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. 1360	Dated 22-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73207/163294	Dated 21-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Champion Make PVC Gumboot 10/10	64011010	5 %	10 prs	100.00	prs		1,000.00
2	Reflective Safety Jacket Orange	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
3	Honda Safety Helmet Yellow	65061010	18 %	40.00 Nos	45.00	Nos		1,800.00
4	Honda Loader Helmet	65061010	18 %	10.00 Nos	40.00	Nos		400.00
								9,700.00
					2.50	%		187.50
					2.50	%		187.50
					9	%		198.00
					9	%		198.00
								Total
								₹ 10,471.00

CGST@2.5%
SGST@2.5%
CGST@9%
SGST@9%



INWARD

Inward No: 2885	Dt: 6/11/20
MRN No: 82209	Dt: 4
Received By: [Signature]	Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) _____ Total

Amount Chargeable (in words)	Total	
INR Ten Thousand Four Hundred Seventy One Only.		₹ 10,471.00

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
64011010		1,000.00	2.50%	25.00	2.50%	25.00	50.00
62071990		6,500.00	2.50%	162.50	2.50%	162.50	325.00
65061010		2,200.00	9%	198.00	9%	198.00	396.00
Total		9,700.00		385.50		385.50	771.00

Tax Amount (in words) : **INR Seven Hundred Seventy One Only**

Tax Amount (in words) : **INR Seven Hundred Seventy One 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

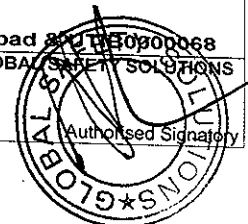
Bank Name : **AXIS BANK**

Bank Name : **AXIS BANK**
A/c No. : **919020070179320**

Branch & IFS Code: **MG Road, Secunderabad** 8000000068

Customer's Seal and Signature

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

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088To, *M/s G.V. Research Centers
Pvt Ltd.*No. **1360**Date *22/12/2020*Against your order No. *73207/163294*Date *21/12/2020*

PARTY GSTIN :

S.
No.

PARTICULARS

QTY.

RATE

HSN CODE

TAX

1. *Changriam gumboot - 10/10*
2. *Orange reflective jacket*
3. *Honda safety helmet*
4. *Loadex safety helmet*

10 pps 100/-

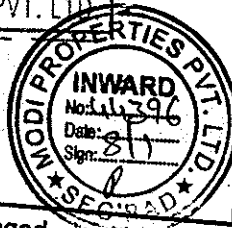
100 nos 65/-

40 nos 45/-

10 nos 40/-

INWARDInward No: *2385* Dt: *6/1/21*MRN No: *82205* Dt: *7*Received By: *[Signature]* Sign: *[Signature]*

G.V. RESEARCH CENTERS PVT. LTD.

*[Signature]*

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

Page(s) 1 Of 1

22-12-2020 17:37:06



73307

23.12.20 11:33:23

From Company : **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

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	73207	163294
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 NO 10	10.00	100.00	0.00	5.00	1,050.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos ORANGE	100.00	65.00	0.00	5.00	6,825.00
3 9593 - Tools - Labour helmet male - NA - Nos	40.00	45.00	0.00	18.00	2,124.00
4 9592 - Tools - Labour helmet female - NA - nos	10.00	45.00	0.00	18.00	531.00
Total Order Value ...					10,530.00

Rupees : Ten Thousand Five Hundred 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

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

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		GVRC		Date:		22.12.20	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		163294	
Material required before date:						ID No.	
						62471	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gum boots	10	10	no's			
2	Shovel	STD	02	no's			
3	Trowel	STD	10	no's			
4	Orange jackets	STD	100	no's			
5	Labour helmets - yellow (male)	STD	40	no's			
6	Labour helmets - yellow (female)	STD	10	no's			
7							
8							
9							
10							
APPROVED 22 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For site use purpose.							
Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign. & Date		22.12.20		Sign. & Date		22.12.20	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:						ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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