PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73207	PO / WO Date.	21/12/20
Supplier Name	Global Safety solutions	PO/WO amount	10,530/-
Firm/Company	GV Research Center's Pvt Ltd	Project	Innopolis
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.			87209	☑ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH PURCHASE AND PROCUREMENT				
Date	09/01/21	9/1/21					

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

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	

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

Sl 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
	CGST@2.5%				2.50	%		**187.50**
	SGST@2.5%				2.50	%		**187.50**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total							**₹ 10,471.00**

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

INWARD	
Inward No: 2885	Dt: 6/1/21
MRN No: 87209	Dt: 4
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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

DELIVERY CHALLAN

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

✆ : +91 6281248297
+91 9581228898
+91 9502555088

To, M/s G.V. Research Centers pvt Ltd.

PARTY GSTIN :

No. 1360 Date 22/12/2020.

Against your order No. 73207/163294.

Date 21/12/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Changian gumboot. 10/10	10 prs	100/-		
2.	Orange reflective jacket	100 nos	65/-		
3.	Honda safety helmet.	40 nos	45/-		
4.	Loader safety helmet	10 nos	40/-		

INWARD
Inward No: 2385 Dt: 6/1/21
MRN No 82205 Dt:
Received By Sign
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14396
Date: 8/1
Sign:

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

 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-50(
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
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 : 24/12/2020

Contact

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Name : ____________

Date : __/__/____

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 73207	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.