PURCHASE DIVISION Advice for approval for credit to supplier

Date:		- 29/01/2	. 1		Prepared	by:		D.SOWMYA			
PO/WO no		14006			PO / WO	Date.		20/01/2	1		
Supplier Na	ame	Clal 1 c	01	coln	PO/WO	O/WO amount					
Firm/Comp	any	Global Sc GIV Discove	Hety	2018	Project	11 1			c		
Sl. No.		Bill No.	ry C	entre	Bill Date	ita:		119,191 Bill amount	Synergy		
1						1		1,365/-			
2		1389			22	01/2	1	1,365 1-			
3					5/						
4											
	D'11	1/F 1 1 - T	+ 0 II	1: Chara	>						
		total(Excluding Trans			ges):			1,365/-			
Sl. No.	DC No	0	DC. Date	2		MRN N	No.	DC matches M	RN		
1.	•					848	75	y Yes □ No			
2.								□ Yes □ No			
3.								□ Yes □ No			
Amount B	-Other	Credits : Transportation	on charges					_			
Amount C	-Other	Debits:						_			
Amount D	(D=A+)	B-C) – Amount to be	credited to	the suppli	er:			1,3651-			
Amount E	- PO / V	WO value:						1,365/-			
Amount F	- Differ	ence (A – E): GST-18	3%	,				_			
Quantity re	ceived a	as per PO /WO		Yes 🗆	Excess re	ceived	Short received	l Other (explain	ned below)		
Is difference	e betwe	en PO / Bill acceptab	le?	□ Yes □	No (expla	ined belo	ow)				
Excess / sh	ort mate	erial received		□ Appro	pproved – within acceptable limits No (explained below)						
Close PO /	W?O			Yes 🗆	No – wait	for bala	nce material	No (explained be	elow)		
Advance pa	id / PD	C given (deduct when	paying)	□ Yes –	Rs. /	No					
Payment -	due date	е		23.1.202	1 05	09/2	1				
Remarks:						<u> </u>	/				
				4							
Approve by	d I	Purchase Purch Officer Mana	The same of the sa	rocuremen Manager	The same of the sa	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	V	1200 128	30	JAN 202	71						
Date		9/01/21 301	2 MINIS	SH PARI	IKH						

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

Invoice No. Dated OBAL SAFETY SOLUTIONS #5-5948, Ranigunj, 1389 22-Jan-2021 Secunderabad-500003 Delivery Note Mode/Terms of Payment GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Other Reference(s) Supplier's Ref. E-Mail: gss.infoteam@gmail.com Buyer's Order No. Dated G.V. Discovery Center Pvt Ltd 74006-13149 20-Jan-2021 5-4-187/3&4, IIrd Floor, Soham Mansion Despatch Document No. Delivery Note Date MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC Despatched through Destination State Name : Telangana, Code: 36 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 8/1, 10/1	64029990	5 %	2 prs	400.00	prs		800.00
2	Champion Make PVC Gumboot 8/2, 9/3	64011010	5 %	5 prs	100.00	prs		500.00
								1,300.00
	CGST@2.5% SGST@2.5%				2.50 2.50			32.50 32.50
		OPER	TIES					
		O INW No.1 Dates a *SEC	864) 811) 811)					
	Total			7 prs				₹ 1.365.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Sixty Five Only

HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 64029990 800.00 2.50% 20.00 2.50% 20.00 40.00 64011010 2.50% 500.00 12.50 2.50% 12.50 25.00 Total 1,300.00 32.50 32.50 65.00

Tax Amount (in words) : INR Sixty Five 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 confect.

Company's Bank Details

Bank Name

AXIS BANK

A/c No.

919020070179320

Customer's Seal and Signature

Branch & IFS Code

MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

MRN No.S

Received By:

omputer Generated Invoice

G.V. Discovery Center Pvt. Ltd.

E. & O.E

Purchase Order

Page(s) 1 Of 1

21-01-2021 2:27:04 PM

Origin

From Company: **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Global Safety Solutions	Doc No	74006 131		
5-5-48, Ranigunj, secunderbad	Doc Date	Doc Date 20-01-2021		
	Quote No	Nil 15-11-2019 Supply		
GSTIN 36AAOFG9573A1Z5	Quote Date			
9502555088/9581228898	SupplyType			

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO and 10 no	2.00	400.00	0.00	5.00	840.00
2 6124 - Miscellaneous - Conceret Shoe - Others - pair	5.00	100.00	0.00	5.00	525.00
		Total Or	der Value	e	1,365.00

Terms and Conditions	s :-	itions	Condi	and	Terms
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Specification /

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

119, 191 Synergy Square 1

Phone. .

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Varranty

Nil

Advance Paid

Nil

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for site Labour and eng

Completion Date

Nil Nil

Security

Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/___

Requisition Form

Com	pany Name:	GVDC		Date:			16.01.2021	
	& Phase :	SYNERG	Y 119,191	Time:			15:00 Hrs	
				Req. N	o.		13149	
Mate	erial required before date:		Urgent	ID No.			63134	
No	Description	1	Size		Quantity	Units	Inward No	Date
1	GUM BOOTS		STD		(1) 5	NO's		
2	Shovel 33	991	STD		10 -	Nos		
3	Crow Bar		STD		10 _	Nos		
4	Safety Shoes		8		01	Nos		
5	Safety Shoes	400k	10		01	Nos		
6	PVC Ghampa		STD		10	Nos		
7								
Rem	arks: For Site use purpose.							
rep	ared By:	G Rajesh I	Babu	Approv	ved by			
Sign	.& Date	16.01.202	1	Sign. &	t Date			
			3d-4125-11					1
							ONE	00. 1

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

APPROVED

18 JAN 2021

18 JAN 2021

SOHAM MODIFICATION

MANAGING DIRECTOR

(r): +91 6281248297

+91 9581228898

+91 9502555088



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, G. V Discovery Contor Put Hy

No. 1389

Against your order No. 74006 - 13149

PARTY	GSTIN:	Date 20	-01-20	121		
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
) Sa	Jety Shoes Hillson Boskin	8,19	2 hs	4001-		
Ch	Jety Shoes Hillson Bosker, ampron Gumboots 2/2	1/3	5 Pm	100/-	AM	
	FSAR _/				8	
3	OPERTIES INVARDOR		luga Pmi	otron I Group Co	NUS mlart / Great Value I	
	Date 29			1		
	INWARD		ue		1.	
	MRN No. 87875 Dt: 5360/2					
-	G.V. Discovery Center Pvt. Ltd.	a the or	K	AN	EX	200
	SEC. TY EXOTERTIVE CLOTHING.		Fire	Exting	uisher	

as sold will not be taken back or exchanged.

----dition.

For GLOBAL SAFETY SOLUTIONS