

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 74006		PO / WO Date. 20/01/21	
Supplier Name Global safety solns		PO/WO amount 1,365/-	
Firm/Company Giv Discovery Centre Pvt. Ltd		Project 119,191 Synergy Square	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1389	22/01/21	1,365/-
2			/
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,365/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	.		87875 ☒ 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:			1,365/-
Amount E – PO / WO value:			1,365/-
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/01/21	30/1/21	30 JAN 2021

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/-

(DUPLICATE FOR TRANSPORTER)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-01-2021 2:27:04 PM

Origin



74006

16.01.21 10:57:50

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 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	74006	13149
	Doc Date	20-01-2021	
	Quote No	Nil	
	Quote Date	15-11-2019	
	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 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 Order Value . . .					1,365.00

Rupees : One Thousand Three Hundred Sixty Five Only.

Terms and Conditions :-

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. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Varranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		16.01.2021		
Site & Phase :		SYNERGY 119,191		Time:		15:00 Hrs		
				Req. No.		13149		
Material required before date:			Urgent		ID No.			63134
No	Description	Size	Quantity	Units	Inward No	Date		
1	GUM BOOTS	STD	10 ⁵	NO's				
2	Shovel 73991	STD	10 —	Nos				
3	Crow Bar	STD	10 —	Nos				
4	Safety Shoes	8	01	Nos				
5	Safety Shoes 74006	10	01	Nos				
6	PVC Ghampa	STD	10 —	Nos				
7								
Remarks: For Site use purpose.								
Prepared By:		G Rajesh Babu		Approved by				
Sign. & Date		16.01.2021		Sign. & Date				

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



APPROVED BY
18 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR

**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, *G.V. Discovery Center Pvt Ltd*No. **1389**Date *22/01/2021*Against your order No. *74006 - 13149*

PARTY GSTIN :

Date *20-01-2021*

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Shoes Hillson Booten 8 1/2, 10 1/2</i>	<i>2 Pcs</i>	<i>400/-</i>		
2)	<i>Champion Gumboots 8 1/2 4/3</i>	<i>5 Pcs</i>	<i>100/-</i>		



INWARD	
Inward No. <i>750</i>	Dt: <i>23/01/21</i>
MRN No. <i>87875</i>	Dt: <i>5/30</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	

Goods sold will not be taken back or exchanged.

For **GLOBAL SAFETY SOLUTIONS**