

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74172	PO / WO Date.	27-01-21
Supplier Name	GLOBAL SAFETY SOLUTIONS	PO/WO amount	6,490-00
Firm/Company	G V Reserch Center Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1404	01-02-21	5,775-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,775-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			88228
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,775-00
Amount E – PO / WO value:			6,490-00
Amount F – Difference (A – E): GST-18%			715-00
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		15-02-21	
Remarks: TAX PERCENTAGE IS DIFFERENT IN PO, CAN BE ACCEPTABLE.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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
E-Mail : gss.infoteam@gmail.com

Invoice No. 1404	Dated 1-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 74172-163330	Dated 27-Jan-2021
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	Cotton Hand Gloves	61169200	5 %	100 prs	38.00	prs		3,800.00
2	Cut Resistant Hand Gloves	61161000	5 %	20 prs	85.00	prs		1,700.00
								5,500.00
					2.50 %			137.50
					2.50 %			137.50
				Total				₹ 5,775.00



CGST@2.5%
SGST@2.5%

INWARD	
Inward No. 2468	Dt: 3/2/21
MRN No.	Dt:
Received By:	Sign:
G V. RESEARCH CENTERS PVT. LTD.	

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	3,800.00	2.50%	95.00	2.50%	95.00	190.00
61161000	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total	5,500.00		137.50		137.50	275.00

Tax Amount (in words) : **INR Two Hundred Seventy 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 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



**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. Reserch Center Pvt. Ltd*No. **1404**Date *01/02/21*Against your order No. *74172-163330*

PARTY GSTIN :

Date *27/01/21*

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Cotton Gloves</i>	<i>100 Pcs.</i>	<i>38/-</i>		
2)	<i>Cut resistant hand gloves</i>	<i>20 Pcs</i>	<i>95</i>		



INWARD	
Inward No. <i>2463</i>	Dt: <i>3/2/21</i>
MRN No. <i>88229</i>	Dt: <i>03/02/21</i>
Received By:	Sign: <i>[Signature]</i>
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

Page(s) 1 Of 1

27-01-2021 4:11:15 PM



74172

16 01 21 11:00:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74172	163330
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Doc Date	27-01-2021
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Quote No	Nil
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Quote Date	07-09-2020
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SupplyType	Supply
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Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4032 - Consumables - Gloves - NA - pairs Cloth	100.00	38.00	0.00	18.00	4,484.00
2 4032 - Consumables - Gloves - NA - pairs Steel Liiting	20.00	85.00	0.00	18.00	2,006.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation** 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	25.01.2021
Site & Phase :	INNOPOLIS	Time:	14.35
Supplier		Req. No.	163330
Material required before date:		ID No.	63372

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves- cloth		100	Nos		
2	Gloves-White		20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	25.01.2021	Sign. & Date	25.01.2021

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