

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/02/21		Prepared by: NEHA	
PO/WO no. 74083		PO / WO Date. 22/01/21	
Supplier Name Global Safety Solns		PO/WO amount 6,825/-	
Firm/Company C.V. Research centers Pvt Ltd		Project Imropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1403	11/02/21	6,825/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,825/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88438 ☒ 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:			6,825/-
Amount E – PO / WO value:			6,825/-
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		19/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/02/21		

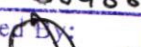
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Safety Jacket Orange 2" CGST@2.5% SGST@2.5% 	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00 162.50 162.50
	Total			100.00 Nos				₹ 6,825.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	6,500.00		162.50		162.50	325.00

Inward No.	2048	Dt:	9/2/21
MRN No.	88486	Dt:	9/2/21
Received By:		Sign:	 This
G.V. RESEARCH CENTERS PVT. LTD.			

This is a Computer Generated Invoice

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-01-2021 2:53:52 PM

Or

74083
16.01.21 10:57:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74083	163327
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	10-09-2020	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos red	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .					6,825.00

Rupees : Six Thousand Eight Hundred Twenty 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 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 welfare 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 : __/__/__

Requisition Form

Company Name:	GVRC	Date:	22.01.21
Site & Phase :	INNOPOLIS	Time:	10.18
Supplier		Req. No.	163327
Material required before date:		ID No.	63274

No	Description	Size	Quantity	Units	Inward No	Date
1	Orange jackets		100	N0s		
2						
3	77083					
4						
5						
6						
7						
8						
9						

Remarks : For Site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	22.01.21	Sign. & Date	22.01.21

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

