PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74594	PO / WO Date.	09/02/21
Supplier Name	Global Safety sol^n	PO/WO amount	15,087/-
Firm/Company	GV Research Centres Pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1423	09/02/21	15,088/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,088/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	15,088/-
Amount E – PO / WO value:	15,088/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/02/21	18/2					

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. **1423**	Dated **9-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74594-163342**	Dated **9-Feb-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	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)** *Open Cuff*	40159030	**50 prs**	100.00	prs		**5,000.00**
2	**Reflective Jacket Green**	62071990	**30.00 Nos**	75.00	Nos		**2,250.00**
3	**Reflective Safety Jacket Orange**	62071990	**100.00 Nos**	65.00	Nos		**6,500.00**
							13,750.00
	CGST@2.5%			*2.50*	%		**218.75**
	SGST@2.5%			*2.50*	%		**218.75**
	CGST@9%			*9*	%		**450.00**
	SGST@9%			*9*	%		**450.00**
	Round Off						**0.50**
	Total						**₹ 15,088.00**

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 74294
Date: 11/2/2021
Sign: Neha

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	5,000.00	9%	450.00	9%	450.00	900.00
62071990	8,750.00	2.50%	218.75	2.50%	218.75	437.50
Total	**13,750.00**		**668.75**		**668.75**	**1,337.50**

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

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.

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74594
05.02.21 11:35:32

 09-02-2021 4:01:39 PM Orig

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	**Doc No**	74594	163342
5-5-48, Ranigunj, secunderbad	**Doc Date**	09-02-2021	
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-09-2020	
9502555088/9581228898	**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	4032 - Consumables - Gloves - NA - pairs *Steel Liiting*	50.00	100.00	0.00	18.00	5,900.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos *green*	30.00	75.00	0.00	5.00	2,362.50
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *orange*	100.00	65.00	0.00	5.00	6,825.00
					Total Order Value . . .	**15,087.50**

Rupees : Fifteen Thousand Eighty Seven and Paise Fifty 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
Penality 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 Labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.02.2021
Site & Phase :	INNOPOLIS	Time:	15.23
Supplier		Req. No.	163342
Material required before date:		ID No.	63687

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves Brown colour (good quality)		100	Nos	- 100	
2	Green jackets		30	Nos	- 75	
3	Orange jackets 74594		100	Nos	- 55	
4	Mask 74598		30	Nos		
5						
6						
7						
8						
9						

Remarks : For site use purpose.			
Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	05.02.2021	Sign. & Date	05.02.2021

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

APPROVED BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR