

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2021		Prepared by:	MINISH/	
PO/WO no.	73260		PO / WO Date.	24/12/2020	
Supplier Name	Global safety solutions		PO/WO amount	1,523/-	
Firm/Company	GSDC		Project	119/191 Synorsy square 1	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1376	09/01/2021	1,523/-		
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,523/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	1376	09/01/2021	88687	☒ 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:				1,523/-	
Amount E - PO / WO value:				1,523/-	
Amount F - Difference (A - E): GST-18%				NIL	
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		26/02/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date		28/2			

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/UID: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com		Invoice No. 1376	Dated 9-Jan-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer G.V. Discovery Center Pvt Ltd 5-4-187/3&4, IIRD Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No. 73260-13134	Dated 9-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Safety Shoes for Ladies LF02 (5%)	6403	5 %	1 prs	650.00	prs		650.00
2	Hillson Make Beston Safety Shoes	64029990	5 %	2 prs	400.00	prs		800.00
								1,450.00
	CGST@2.5%				2.50	%		36.25
	SGST@2.5%				2.50	%		36.25
	Round Off							0.50
Total								₹ 1,523.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	1,450.00		36.25		36.25	72.50

Tax Amount (in words) : INR Seventy Two and Fifty paise 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 & UTIR0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD	
Inward No. 407	Dt: 10/02/21
MRN No.	Dt: 11/51
Received By:	Sig: [Signature]
G.V. Discovery Center Pvt. Ltd.	

Computer Generated Invoice

Authorized Signatory



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

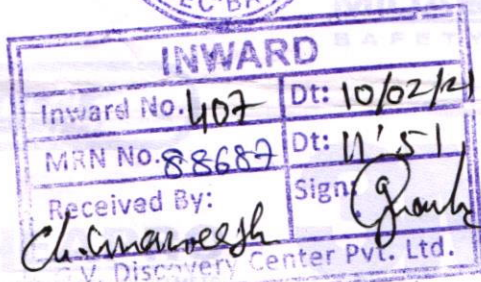
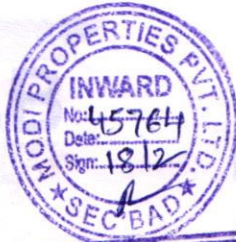
E-mail : gss.infoteam@gmail.com

To, *G V Discovery Center Pvt Ltd*No. **1376**Date *9/01/2021*Against your order No. *73260-13134*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Hillson LF02 6/1</i>	<i>1 Pcs</i>	<i>650/-</i>		
2)	<i>Hillson Beeton 8/2</i>	<i>2 Pcs</i>	<i>400/-</i>		



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

26-12-2020 12:27:24

Original /



73260

23.12.20 11:29:46

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	73260	13134
Doc Date	24-12-2020	
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 6 NO.(Women)	1.00	650.00	0.00	5.00	682.50
2 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO	2.00	400.00	0.00	5.00	840.00
Total Order Value . . .					1,522.50

Rupees : One Thousand Five Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 Lady eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		GVDC		Date:		22-12-20	
Site & Phase :		SYNERGY 119,191		Time:		15:00 Hrs	
				Req. No.		13134	
Material required before date:		25-12-20		ID No.		62538	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Shooes (Male)	No-08	02	No's			
2	Safety Shoee (Lady Engineer)	No-06	01	No's			
3	Executive Bag	STD	02	No's			
4							
5							
6							
7							
8							
10							
Remarks: for Site Enginners Use.							
Prepared By:		Vineetha Reddy		Approved by		V. Rasvi	
Sign. & Date		23-12-20		Sign. & Date		23-12-20	

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

