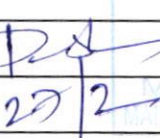
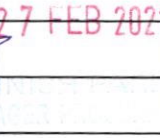


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74591	PO / WO Date.	09/02/2021				
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 13,080/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1431	15/02/2021	Rs. 13,646/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,646/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1431	15/02/2021	88944	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,646/- ✓				
Amount E – PO / WO value:			Rs. 13,080/-				
Amount F – Difference (A – E):			Rs. 566/-				
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		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/21	27/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 1431	Dated 15-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 74591-163346	Dated 15-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Salman

INWARD	
Inward No: 2629	Dt: 19/2/21
MRN No: 88944	Dt: 19/2/21
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

Amount Chargeable (in words)										E. & O.E.
------------------------------	--	--	--	--	--	--	--	--	--	-----------

INR Thirteen Thousand Six Hundred Forty Six Only

Tax Amount (in words) : **INR Seven Hundred Ninety and Twenty Two 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 & UTIB0000068**
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, *GV Reserch Centens Pvt-Ltd*No. **1431**Date 15/02/2021Against your order No. 74591-163346

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Nylon Rope 10mm (1 Bundle)</i>	<i>10.80kg</i>	<i>195/-</i>		
2)	<i>Half Body Safety Belt</i>	<i>50 Nos</i>	<i>215/-</i>		

INWARD
 No. *45828*
 Date *22/2*
 Sign *[Signature]*
 MODI PROPERTIES PVT. LTD.
 SEC'BAD

[Signature]

INWARD
 Inward No. *2622* Dt: *19/2/21*
 MRN No. *88944* Dt: *19/2/21*
 Received By: _____ Sign: *[Signature]*
 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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order



74591

05.02.21 11:35:32

Page(s) 1 Of 1

10-02-2021 12:21:25 PM

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 DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderbad**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74591	163346
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	23-07-2020	
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 2146 - Carpentry - hardware - Nylon Rope - Others - kgs 10MM- 220 meters	10.00	160.00	0.00	12.00	1,792.00
2 9555 - Tools - Safety belt - other - nos Half body	50.00	215.00	0.00	5.00	11,287.50
Total Order Value . . .					13,079.50

Rupees : Thirteen Thousand Seventy Nine and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in 10 days**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 rights to reject the items if not as specified, any damages are in suppliers account, above order is for safety use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 11/02/2021

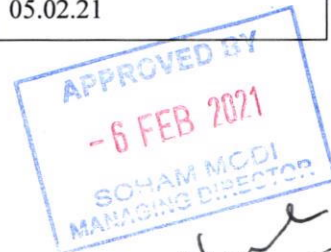
Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC		Date:	05.02.21		
Site & Phase :	INNOPOLIS		Time:	16.49		
Material required before date:			ID No.	63678		
Supplier			Req. No.	163346		
No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt		100	Nos		
2	Safety rope		300	Mts		
3						
4						
5						
6						
7						
8						
9						
Remarks : For site use purpose.						
Prepared By	Deepa		Approved by	VENKATESH.G		
Sign. & Date	05.02.21		Sign. & Date	05.02.21		

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



Estimate/Draft PO

Page(s) 1 Of 1

09-02-2021 11:59:20 AM

Original / Office Copy / Purchase Div.Copy

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	74591	163346
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	23-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2146 - Carpentry - hardware - Nylon Rope - Others - kgs 10MM- 440 meters	20.00	160.00	0.00	12.00	3,584.00
2 9555 - Tools - Safety belt - other - nos Half body	100.00	215.00	0.00	5.00	22,575.00
Total Order Value . . .					26,159.00

Rupees : Twenty Six Thousand One Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 10 days

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 restve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for safety use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__