PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINISH
PO/WO no.	75109.	PO / WO Date.	23/02/2021
Supplier Name	Global Safety Solutions	PO/WO amount	840/-
Firm/Company	GVRL.	Project	Runopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1448	26/02/2021	840/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			840/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1448	26/02/2021	89614	☑ 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:	840/-
Amount E – PO / WO value:	840/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		15/3	15 MAR 2021				

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. **1448**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **75109-163383**	Dated **23-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes**	64029990	**2 prs**	400.00	prs		**800.00**
	CGST@2.5%			*2.50*	%		**20.00**
	SGST@2.5%			*2.50*	%		**20.00**
	Total		**2 prs**				**₹ 840.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7525 Date 10/3

INWARD
Inward No. 2681 Dt: 4/3/21
MRN No. 89614 Dt: 4/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

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

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**800.00**		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty 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.

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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

GSS

To, M/s G.V. Research Centers pvt Ltd.

PARTY GSTIN :

No. 1448 Date 26/02/2021

Against your order No. 75109/163383

Date 23/02/2021

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety shoes Hillson Beston	2prs	400/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16390
Date 1/3
Sign.

INWARD
Inward No: 2681 Dt: 4/3/21
MRN No: 89614 Dt: 4/3/21
Received By: Sign:
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

 23-02-2021 4:14:36 PM

75109
23.02.21 5:16:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-

G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	75109	163383
	Doc Date	23-02-2021	
	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 *8 NO and 11 no*	2.00	400.00	0.00	5.00	840.00
					Total Order Value . . .	**840.00**

Rupees : Eight Hundred Fourty 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 site eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.02.2021
Site & Phase :	INNOPOLIS	Time:	12.46
Supplier		Req. No.	163383
Material required before date:		ID No.	64200

No	Description	Size	Quantity	Units	Inward No	Date
1	Engineer safety shoe	8	01	pair		
2	Engineer safety shoe	11	01	pair		
3	25109					
4						
5						
6						
7			23 FEB 2021			
8						
9						
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	22.02.2021	Sign. & Date	22.02.2021

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

APPROVED BY
22 FEB 2021
G. Venkatesh
Project Manager