

PURCHASE DIVISION
Advice for approval for credit to supplier

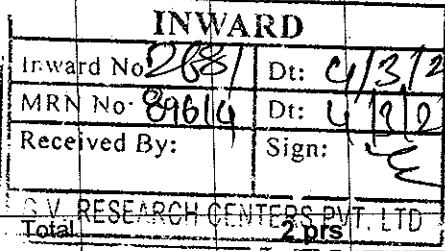
Date:		15/03/2021		Prepared by:		MINISH																									
PO/WO no.		75109.		PO / WO Date.		23/02/2021																									
Supplier Name		Global Safety Solutions		PO/WO amount		840/-																									
Firm/Company		GVRCL		Project		Runb Pollis																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1		1448		26/02/2021		840/-																									
2																															
3																															
4																															
Amount A - Bills total (Excluding Transport & Hamali Charges):																															
Sl. No.		DC No.		DC. Date		MRN No.																									
1.		1448		26/02/2021		89614																									
2.						DC matches MRN																									
3.						Yes ☒ No ☐																									
						Yes ☐ No ☐																									
						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:																															
Amount E - PO / WO value:						840/-																									
Amount F - Difference (A - E): GST-18%						840/-																									
Quantity received as per PO / WO						NIL																									
Is difference between PO / Bill acceptable?						Yes ☒ Excess received ☐ Short received ☐ Other (explained below) ☐																									
Excess / short material received						Yes ☐ No (explained below) ☐																									
Close PO / W/O						Approved - within acceptable limits ☐ No (explained below) ☐																									
Advance paid / PDC given (deduct when paying)						Yes ☐ No - wait for balance material ☐ No (explained below) ☐																									
Payment - due date						Yes - Rs. /- ☐ No ☐																									
Remarks: 20/03/2021																															
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts = receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td>15 MAR 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager	Sign:								Date			15 MAR 2021				
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Sign:																															
Date			15 MAR 2021																												
Notes: I. In case amount to be credited to supplier and the bills total does not match, please attach additional sheets if quantity of bill.																															

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 attachments'. 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.	Dated
	1448	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.	Dated
	75109-163383	23-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI 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
 							₹ 840.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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


 Authorised Signatory

This is a Computer Generated Invoice

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

Manufacturers Representatives and Marketers of Industrial and Safety Products.

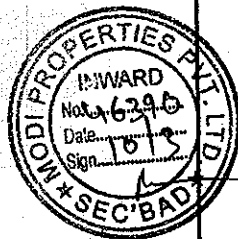
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *M/s G.V. Research Centers Pvt Ltd.* No. **1448** Date *26/02/2021*
 Against your order No. *75109/163383*
 Date *23/02/2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Safety shoes Hillson Boston</i>	<i>2 pairs</i>	<i>400/-</i>		



INWARD	
Inward No: <i>2681</i>	Dt: <i>4/3/21</i>
MRN No: <i>89614</i>	Dt: <i>4/3/21</i>
Received By:	Sign: <i>[Signature]</i>
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

Page(s) 1 Of 1

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-500009
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

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 eng use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

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.		64280	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Engineer safety shoe	8	01	pair			
2	Engineer safety shoe	11	01	pair			
3							
4							
5							
6							
7							
8							
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.

