PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH.
PO/WO no.	75286	PO / WO Date.	27/02/2021
Supplier Name	Global Safety Solution's	PO/WO amount	8,260/-
Firm/Company	GVRC!	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1468.	10/03/2021	8,260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1468.	10/03/21	90064	□ 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:	8,260/-
Amount E – PO / WO value:	8,260/-
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	04/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 MAR 2021				
Date							

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. **1468**	Dated **10-Mar-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. **75286-163385**	Dated **10-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**70 prs**	100.00	prs		**7,000.00**
	CGST@9%				*9*	%		**630.00**
	SGST@9%				*9*	%		**630.00**
	Total			**70 prs**				**₹ 8,260.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75902 Date 25/3 Sign.

INWARD
Inward No 2969 Dt: 11/3/21
MRN No: 90064 Dt: 16/3/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**7,000.00**		**630.00**		**630.00**	**1,260.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty 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

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297 +91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS
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. Reserch Centers Pvt. Ltd.

No. 1468 Date 10/03/2021

Against your order No. 75286 - 163385

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Cut resistant hand gloves Midas 9900	70 ps	100/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46728
Date 22/3
Sign.

INWARD
...ard No: 2769 Dt: 11/3/21
... No 90064 Dt: 16/3/21
...ved By: Sign:
V.F.C. 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

 27-02-2021 2:21:36 PM

75286

25.02.21 10:26:00

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions	**Doc No**	75286	163385
5-5-48, Ranigunj, secunderbad	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	27-02-2021	
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 lifiting*	70.00	100.00	0.00	18.00	8,260.00
					Total Order Value . . .	**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty 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 : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.02.21
Site & Phase :	INNOPOLIS	Time:	15.30
Supplier		Req. No.	163385
Material required before date:		ID No.	64370

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Lefting hand gloves brown colour	-	70	pairs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

75286

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	26.02.2021	Sign. & Date	26.02.2021

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

APPROVED BY
26 FEB 2021
G. Venkatesh
Project Manager

APPROVED
27 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE