

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	FINANSHI
PO/WO no.	75304	PO / WO Date.	01/03/2021
Supplier Name	Global Safety Solutions	PO/WO amount	8068/-
Firm/Company	GVDL	Project	119,191 Synergy Speaker
Sl. No.	Bill No.	Bill Date	Bill amount
1	1469.	10/03/2021	8,068/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			8,068/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1469	10/03/2021	90068.
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,068/-
Amount E - PO / WO value:			8,068/-
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		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 Poa/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/-

(ORIGINAL FOR RECIPIENT)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Jacket Green	62071990	5 %	50.00 Nos	75.00	Nos		3,750.00
2	HMP Safety Helmet Ratchet White	65061010	18 %	10.00 Nos	125.00	Nos		1,250.00
3	Honda Safety Helmet Yellow Labour	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								7,250.00
	CGST@2.5%				2.50	%		93.75
	SGST@2.5%				2.50	%		93.75
	CGST@9%				9	%		315.00
	SGST@9%				9	%		315.00
	Round Off							0.50
	Total			110.00 Nos				₹ 8,068.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	3,750.00	2.50%	93.75	2.50%	93.75	187.50
65061010	3,500.00	9%	315.00	9%	315.00	630.00
Total	7,250.00		408.75		408.75	817.50

Company's PAN : AAOFG9573A <u>Declaration</u> 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
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Authorised 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.

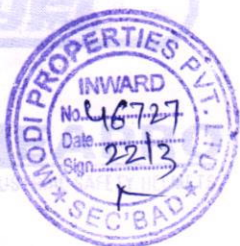
E-mail : gss.infoteam@gmail.com

To, *C.V. Discovery Center Pvt. Ltd.*No. **1469** Date 10/03/2021Against your order No. 75304-13169

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Green Safety Jacket	50 Nos	75/-		
2)	HMP Ratchet white helmet	10 Nos	125/-		
3)	honda Labours Helmet	50 Nos	45/-		



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**

GSTIN : 36AAOFG9573A1Z5

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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. **1469**Date *10/03/2021*Against your order No. *75304-13169*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Green Safety Jacket</i>	<i>30 Nos</i>	<i>75/-</i>		
2)	<i>HMP Catcher white helmet</i>	<i>10 Nos</i>	<i>95/-</i>		
3)	<i>honda talas helmet</i>	<i>50 Nos</i>	<i>45/-</i>		

INWARDInward No: *465* Dt: *11/03/21*MRN No: *90068* Dt: *10/03/21*Received By: *Ch. Anandhy* Sign: *Ch. Anandhy*

G.V. Discovery Center Pvt. Ltd.

SAFETY PROTECTIVE CLOTHING

Fire Extinguisher

This challan will not be taken back or exchanged.

For GLOBAL SAFETY SOLUTIONS

(DUPLICATE FOR TRANSPORTER)

Declaration		19-05-2021	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
Inward No: 465	Dt: 11/03/21	This is a Computer Generated Invoice	
MRN No: 90048	Dt: 10/04/21		
Received By: <i>Ch. Manoj</i>	Sign: <i>Manoj</i>		
Genome Valley Discovery Center Pvt. Ltd.			

Purchase Order

Page(s) 1 Of 1

01-03-2021 2:23:27 PM



75304

04.03.21 12:23:55

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 75304 13169**Doc Date** 01-03-2021**Quote No** nil**Quote Date** 07-09-2020**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 6164 - Miscellaneous - Safety Jacket - NA - Nos green	50.00	75.00	0.00	5.00	3,937.50
2 9545 - Tools - Helmet - other - nos white	10.00	125.00	0.00	18.00	1,475.00
3 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					8,067.50

Rupees : Eight Thousand Sixty Seven and Paise Fifty 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** 119, 191 Synergy Square 1

Phone. .

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 Labour and staff use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : _/_/_

Requisition Form

Company Name:		GVDC		Date:		19.02.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13169	
Material required before date:			urgent		ID No.		64080
No.	Description	Size	Quantity	Units	Inward No	Date	
1	Safety jackets (orange)	STD	50	Nos			
2	Safety helmets (yellow)	STD	50	Nos			
3	Safety helmets (white)	STD	10	Nos			
4							
Remarks: FOR USE PURPOSE .							
Prepared By:		Vineetha Reddy		Approved by		P. K. Narsing rao	
Sign. & Date		19.02.2021		Sign. & Date			

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

