

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021		Prepared by:	MIA/1541.	
PO/WO no.	75526		PO / WO Date	13/03/2021	
Supplier Name	Global Safety Solutions		PO/WO amount	66,668/-	
Firm/Company	GVR		Project	Tnnopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1471	13/03/2021	66,668/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				66,668/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	1471	13/03/2021	90081	☐ 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:				✓ 66,668/-	
Amount E - PO / WO value:				66,668/-	
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
Sign:					
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/-

(ORIGINAL FOR RECIPIENT)

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. **1471**Date 13/03/2021Against your order No. 75526/100182698Date 13/03/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Champion safety gumbast. 6/50 7/50 8/50 9/50 10/50	250 pcs	115/-		
2.	Rob loader safety helmet	50 nos	45/-		
3.	Honda safety helmet.	50 nos	45/-		
4.	safety reflective jacket.	100 nos	65/-		
5.	Safety belt half body.	100 nos	215/-		
6.	Demarcation tape	10 nos	150/-		



INWARD	
Inward No. <u>2215</u>	Dt: <u>13/3/21</u>
MRN No. <u>90081</u>	Dt: <u>13/3/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

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



75526

11.03.21 4:50:41

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13-03-2021 11:55:33 AM

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	75526	182698
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
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 6124 - Miscellaneous - Conceret Shoe - Others - pair Size 8,9,10,6,7 each 50 nos	250.00	115.00	0.00	5.00	30,187.50
2 9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
3 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	65.00	0.00	5.00	6,825.00
5 9555 - Tools - Safety belt - other - nos	100.00	215.00	0.00	5.00	22,575.00
6 9591 - Tools - Safety Indication Ribbon - NA - nos 100 mtrs role	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .					66,667.50
Rupees : Sixty Six Thousand Six Hundred 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 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 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 : _____

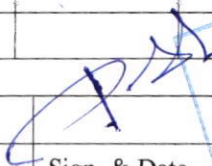
Date : __/__/__

Requisition Form

Company Name:	G V R C	Date:	13.03.2021
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	182698
Material required before date:		ID No.	64610

No	Description	Size	Quantity	Units	Inward No	Date
1.	Paper dispenser 75524		1	nos		
2.	Steel dustbin	8 lit	2 + 1	nos		
3.	Gum boots	6, 7, 8, 9	250	nos		
4.	Worker helmets - male & female		100	nos		
5.	Safety jackets - orange colour		100	nos		
6.	Safety tape	10 m	10	nos		
7.	Agro mesh 75526	30 x 3	3	nos		
8.	Safety hammers 75528		100	nos		

Remarks: For site use purpose

Prepared By	NEHA	
Sign. & Date	13.03.2021	

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



Estimate/Draft PO

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13-03-2021 9:58:36 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 DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderbad**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	75526	182698
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
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 6124 - Miscellaneous - Conceret Shoe - Others - pair Size 8,9,10,6,7 - each 50 nos	250.00	115.00	0.00	5.00	30,187.50
2 9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
3 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	65.00	0.00	5.00	6,825.00
5 9555 - Tools - Safety belt - other - nos	100.00	215.00	0.00	5.00	22,575.00
6 9591 - Tools - Safety Indication Ribbon - NA - nos 100 mtrs role	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .					66,667.50

Rupees : Sixty Six Thousand Six Hundred 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** 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 Labour use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

APPROVED**13 MAR 2021****P. PRABHAKAR**
MANAGER PURCHASE

P o n o Tj

4400

P o n o Tj

7560

Total -

78,627

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

13-03-2021 11:31:50 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

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

GSTIN 36ACPPG6253J1Z9

040-66338850/27810914

9849049544

Doc No	75524	182698
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos SS Dust bin 12 l	3.00	600.00	0.00	0.00	1,800.00
2 6201 - Miscellaneous - Tissue paper - NA - Box M Fold paper	10.00	45.00	0.00	0.00	450.00
3 6200 - Miscellaneous - Tissue Dispenser - NA - Nos	1.00	600.00	0.00	0.00	600.00
4 4026 - Consumables - Dust bin - NA - nos Blue -1 Green 1 no 30 ltrs	2.00	400.00	0.00	0.00	800.00
5 4051 - Consumables - Polythene Covers - other - pkts Green color must for dust ins	5.00	150.00	0.00	0.00	750.00
Total Order Value . . .					4,400.00

Rupees : Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / All Items shall be of 1st qty.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 office & pantry cleaning purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	75528	182698
Doc Date	13-03-2021	
Quote No	NIL	
Quote Date	23-12-2017	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6003 - Miscellaneous - Agroshade net - other - sq. mtrs 3MTRS X 50MTRS Roll 3 Rolls	450.00	16.00	0.00	5.00	7,560.00
Total Order Value . . .					7,560.00

Rupees : Seven Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Item shall be of 'SunPack" brand, 1st qty, green colour, 50%% shade. each bundle 150sqmtrs.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 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 right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Name : _____

Date : __/__/__