

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	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	H/MISH.
PO/WO no.	75726.	PO / WO Date.	19/03/2021
Supplier Name	Global Safety Solutions.	PO/WO amount	3,413/-
Firm/Company	GVDL	Project	119, 191 Synergy Square -1
Sl. No.	Bill No.	Bill Date	Bill amount
1	1485	21/03/2021	3,413/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

3,413/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90526	☒ 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:

3,413/-

Amount E – PO / WO value:

3,413/-

Amount F – Difference (A – E): GST-18%

NIL -

Quantity received as per PO /WO

☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

(ORIGINAL FOR RECIPIENT)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

G.V. Discovery Center Pvt Ltd
5-4-187/3&4, Ilrd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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MODI PROPERTIES PVT. LTD.
INWARD
No. 76235
Date 21/11/21
Neha

E. & O.E.

Tax Amount (in words) : **INR One Hundred Sixty Two and Fifty paise Only**

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

INWARD	
Inward No: 484	Dt: 24/03/24
MRN No: 90526	Dt: 15:50
Received By: R. Sachin	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

20-03-2021 10:00:35 AM



75726

16.03.21 12:29:46

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	75726	13185
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	50.00	65.00	0.00	5.00	3,412.50
Total Order Value . . .					3,412.50

Rupees : Three Thousand Four Hundred Twelve 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 site Labour use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

GSTIN

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

[illegible][illegible][illegible][illegible][illegible][illegible]