Excess / short material received			□ Approved – within acc	□ Approved – within acceptable limits □ No (explained below)						
Close PO / W?	0		Yes D No - wait for ba	alance material o	No (explained b	elow)				
Advance paid	PDC given (de	duct when paying	3)							
Payment - due	date		09/04/2021							
Remarks:										
Approved by	Purchase Officer	Purchase Manager	Procurement M D	Accounts – receiver of bill	Accountant	Account Manage				
Sign:		DA	0 6 APR 2021							
Date	27.3.21	CILMI	NISH PARICH							

T Vac T No (evalgined helow)

Is difference between PO / Rill accentable?

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:		06/04/202)	Prepared	by:	HINISH
PO/WO n	10.	75726.	To the second se	PO / WO	Date.	19/03/2021
Supplier 1	Name	1	letysolutions.	PO/WO	amount	3,413/
Firm/Con	npany	GVDL		Project	The state of the s	119, 19/ Synerry Spi
Sl. No.		Bill No.		Bill Date		Bill amount
1		1485		21/08	3/2021	3,413
2		1933	***************************************	21/0	3,120-1	7431
3						
4	2,					
Amount A	A – Bills	total(Excluding Trans	nsport & Hamali Char	ges):	- American Co	3,413/
Si. No.	DC N	О	DC. Date		MRN No.	DC matches MRN
1.	1			90526		TYES No
2.			of the same			□ Yes □ No
3.	1	2				□ Yes □ No
Amount E	3 –Other	Credits:Transportat	ion charges		L	
Amount (C –Other	Debits:	***************************************			
Amount I) (D=A+	B-C) – Amount to b	e credited to the suppl	ier:	V	3,413/
Amount E – PO / WO value:					3.413	
Amount F	- Differ	rence (A - E): GST-	18%			+NIL-
(hightity i	rcceived	as per PO/WO	Jo Veso	Excess re	ceived o Short recei	ved □ Other (explained below)

Tax Invoice

GLOBAL SAFETY SOLUTIONS	Invoice No.	Dated		
#5-5-48,Ranigunj,	1485	21-Mar-2021		
Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Paymen		
State Name:Telangana, Code:36 E-Mail:gss.infoteam@gmail.com	Supplier's Ref.	Other Reference(s)		
Buyer'	Buyer's Order No.	Dated		
G.V. Discovery Center Pvt Ltd	75726-13185	21-Mar-2021		
5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS	Despatch Document No.	Delivery Note Date		
SSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Despatched through	Destination		
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Safety Jacket Orange PVC 2"	62071990	5 %	50.00 Nos	65.00	Nos		3,250.00
	CGST@2.5% SGST@2.5% Round Off				2.50 2.50			81.25 81.25 0.50
	OSERTIES No. 16 2235 Por 2 1921 Mehr							
	Total			50.00 Nos				₹ 3,413.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
62074000	Value	Rate	Amount	Rate	Amount	Tax Amount
62071990	3,250.00	2.50%	81.25	2.50%	81.25	162.50
Total	3,250.00		81.25		81.25	162.50

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

Company's Bank Details

Bank Name

AXIS BANK

A/c No.

919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

20-03-2021 10:00:35 AM Page(s) 1 Of 1

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 13185 75726 Doc No Global Safety Solutions 19-03-2021 5-5-48, Ranigunj, secunderbad **Doc Date** Nil **Quote No** 19-03-2021 **Quote Date** GSTIN 36AAOFG9573A1Z5 Supply 9502555088/9581228898 SupplyType

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 orange	Nos	50.00	65.00	0.00	5.00	3,412.50
Utango			Total O	rder Valu	e	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. .

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site Labour use purpose.

Completion Date

Measurment

Nil

Security

Nil

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/__

GSTA,

Requisition Form 19.03,2021 Date: GVDC 10.30 ompany Name: Time Gennopolis ite & Phase : 13185 Req. No. ID No. 64800 22.03.2021 Naterial required before date: Inward No Date Units Quantity Size Description No Nos 50 std Safety jackets for labour-orange 1 75321 Note or site use purpose K. Narsing rao Approved by Vincetha Reddy Prepared By: Sign. & Date 19.03.2021 Sign.& Date Note: On receipt of material at site write inward number and date in last 2 columns. APPROVED BY

1 9 MAR 2021

K. NARSINGA RAO Project Manager