PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75728	PO / WO Date.	19/3/21
Supplier Name	Global Safety & Solutions	PO/WO amount	2714-00
Firm/Company	G.V.D.C Prod. Ltd	Project	119, 191, Synergy Seal
Sl. No.	Bill No.	Bill Date	Bill amount
1	1486	21/2/21	2714-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2714-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90527	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2714-00
Amount E – PO / WO value:	2714-00
Amount F – Difference (A – E): GST-18%	

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	12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		6/4/21					

APPROVED
07 APR 2021
MINISH PARIKH

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)*

L SAFETY SOLUTIONS #...48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1486**	Dated **21-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **75728-13189**	Dated **17-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 %	**20 prs**	115.00	prs		**2,300.00**
	CGST@9%				*9*	%		**207.00**
	SGST@9%				*9*	%		**207.00**
	Total			**20 prs**				**₹ 2,714.00**

MODI PROPERTIES PVT. INWARD No. 76241 2/4/21 Neha

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

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	2,300.00	9%	207.00	9%	207.00	414.00
Total	**2,300.00**		**207.00**		**207.00**	**414.00**

Tax Amount (in words) : **INR Four Hundred Fourteen 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 483 Dt: 24/08/21
MRN No: 90527 Dt: 15:50
Received By: R. Sathy Sign:
Genome Valley Discovery

This is a Computer Generated Invoice

GS .AOFG9573A1Z5

DELIVERY CHALLAN

© : +91 6281248
+91 9581228898
+91 9502555088

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

GSS

To, G.V. Discovery Center Pvt Ltd

No. 1486

Date 21/03/2021

Against your order No. 75728 - 13189

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Gloves. 9900	20 pcs	115/-		

MODI PROPERTIES PVT SEC'BAD
40977
2/4/21
Neha

INWARD

Inward No: 483	Dt: 24/03/21
MRN No: 90527	Dt: 15:50
Received By: R. Sachin	Sign:

Genome Valley Discovery Center 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

 20-03-2021 10:00:35 AM

75728
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-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Global Safety Solutions	**Doc No**	75728	13189
5-5-48, Ranigunj, secunderbad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	19-03-2021	
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	20.00	115.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen 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	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 Discovery Center Pvt Ltd***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC		Date:	19.03.2021	
Site & Phase :	Gennopolis		Time:	10.30	
			Req. No.	13189	
Material required before date:		22.03.2021	ID No.	64807	

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes with sprit level 25728	5m	05	nos		
2	Measurement tapes 25728	100m	01	nos		
3	Hand glows 25728	std	20	pairs		
4						
5						
6						

Note :- For site use purpose

20 MAR 2021

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

N... 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