PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	75776	PO / WO Date.	20/3/21
Supplier Name	Global safety solutions	PO/WO amount	1260/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1503	6/4/21	1260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91075	☑ 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:	1260/-
Amount E – PO / WO value:	1260/-
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	22/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] 16 APR 2021				
Date	16/4/21	16/4/21	16/4				

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 *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1503**	Dated **6-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75776-163409**	Dated **6-Apr-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	**Hillson Make Beston Safety Shoes** *7/3*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	%		**30.00**
	SGST@2.5%				*2.50*	%		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

INWARD
Inward No: 2738 Dt: 8/4/21
MRN No: 9107 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty Only**

INWARD No. 76474 Date 12/4

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

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+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. Reserch Centers Pvt. Ltd.

No. 1503 Date 6/4/2021

Against your order No. 75776 - 163409

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes 7/3.	3Prs	400/-		

INWARD
Inward No 2788 Dt: 9/4/21
MRN No: 91075 Dt:
Received By: Sign
G.V.R.C. PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

2788
9/4/21.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

 20-03-2021 2:36:37 PM Origir 75776

16.03.21 12:29:47

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	**Doc No**	75776	163409
5-5-48, Ranigunj, secunderbad	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-03-2021	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *no.7*	3.00	400.00	0.00	5.00	1,260.00
				Total Order Value . . .		**1,260.00**

Rupees : One Thousand Two Hundred Sixty 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
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 site eng 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:	GVRC	Date:	20.03.2021
Site & Phase :	INNOPOLIS	Time:	10.46
Supplier		Req. No.	163409
Material required before date:		ID No.	64838

No	Description	Size	Quantity	Units	Inward No	Date
1	Engineer safety shoe	7 NO	03	Pairs		
2	75776					
3						
4						
5						
6						
7						
8						
10						

Remarks : For site engineers use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

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

APPROVED
20 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager