

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>20/5/21</u>		Prepared by: <u>Sandhya</u>	
PO/WO no. <u>76716</u>		PO / WO Date. <u>26/4/21</u>	
Supplier Name <u>Global Safety Solutions</u>		PO/WO amount <u>12,135-00</u>	
Firm/Company <u>EVERC Pvt. Ltd.</u>		Project <u>Amnopolis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>18/5/21</u>	<u>1537</u>	<u>12,135-00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>12,135-00</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	<u>91769</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>12,135-00</u>
Amount E – PO / WO value:			<u>12,135-00</u>
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. <u>6</u> ☒ No	
Payment – due date		<u>1/6/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>20/5/21</u>		

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/-

GLOBAL SAFETY SOLUTIONS

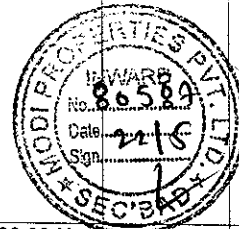
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

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

Invoice No. 1537	Dated 18-May-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76716- 163457	Dated 26-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Honda Loader Helmet	65061010	18 %	40.00 Nos	45.00	Nos		1,800.00
2	Honda Safety Helmet Yellow	65061010	18 %	60.00 Nos	45.00	Nos		2,700.00
3	Reflective Safety Jacket Orange	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
								11,000.00
	CGST@2.5%				2.50	%		162.50
	SGST@2.5%				2.50	%		162.50
	CGST@9%				9	%		405.00
	SGST@9%				9	%		405.00
INWARD Inward No. 3038 Dt. 19/5/21 MRN No. 91765 Dt. 4 Received By: [Signature] Sign: [Signature] G.V. RESEARCH CENTERS PVT. LTD.		Total		200.00 Nos				₹ 12,135.00



Amount Chargeable (in words)

INR Twelve Thousand One Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	4,500.00	9%	405.00	9%	405.00	810.00
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	11,000.00		567.50		567.50	1,135.00

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Five 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



This is a Computer Generated Invoice



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

☎ : +91 6281248297
+91 9581228898
+91 9502555088

To, *G.V. Reserch Centens*

No. 1537

Date *18/05/2021*

Against your order No. *76716 - 163457*

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Labor Helmet female</i>	<i>40 Nos</i>	<i>45/-</i>		
2)	<i>Labor Helmet Male</i>	<i>60 Nos</i>	<i>45/-</i>		
3)	<i>Safety Jacket Orange</i>	<i>100 Nos</i>	<i>65/-</i>		



INWARD	
Inward No. <i>3038</i>	Dt. <i>18/5/21</i>
MRN No. <i>91968</i>	Dt. <i>9</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS 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

Page(s) 1 Of 1

27-04-2021 12:56:49 PM



76716

16.04.21 1:14:53

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	76716	163457
Doc Date	26-04-2021	
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 9592 - Tools - Labour helmet female - NA - nos	40.00	45.00	0.00	18.00	2,124.00
2 9593 - Tools - Labour helmet male - NA - Nos	60.00	45.00	0.00	18.00	3,186.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	65.00	0.00	5.00	6,825.00
Rupees : Twelve Thousand One Hundred Thirty Five Only.					
Total Order Value . . .					12,135.00

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 : __/__/__

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Requisition Form

Company Name:		GVRC		Date:		24.04.21	
Site & Phase :		INNOPOLIS		Time:		14.55	
Supplier				Req. No.		163457	
Material required before date:			Urgent		ID No.		65659
No	Description	Size	Quantity	Units	Inward No	Date	
1	Orange Jackets	-	100	Nos			
2	Male Helmets	-	60	Nos			
3	Female Helmets	-	40	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks : For site Labour Safety Work Purpose.							
Prepared By		Rahul.T		Approved by		G.Vijay Raj	
Sign.& Date		24.04.21		Sign. & Date		24.04.21	

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