

PURCHASE DIVISION
Advice for approval for credit to supplier

17/06/21		Prepared by:		S. SHARVANI	
44220		PO / WO Date.		21/5/21	
Supplier Name Global Safety Solutions		PO/WO amount		682	
Firm/Company GURU		Project		Innovation	
Sl. No.	Bill No.	Bill Date		Bill amount	
1	1552	10/6/21		683	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				683	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	1552	10/6/21	92747	☐ 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:				683	
Amount E – PO / WO value:				683	
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		24/06/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:			APPROVED		
Date: 18/6			17 JUN 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/-

(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 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.		Dated	
						1552		10-Jun-2021	
						Delivery Note		Mode/Terms of Payment	
						Supplier's Ref.		Other Reference(s)	
						1552			
						Buyer's Order No.		Dated	
						77220-163464		10-Jun-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	Safety Shoes 5% For Ladies Lf028/1	64034000	5 %	1 prs	650.00	prs		650.00
					2.50 %			16.25
					2.50 %			16.25
								0.50
	CGST@2.5% SGST@2.5% Round Off							
Total								1 prs ₹ 683.00

E. & O.E

Amount Chargeable (in words)
INR Six Hundred Eighty Three Only

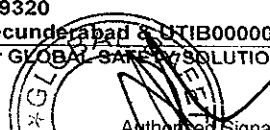
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64034000	650.00	2.50%	16.25	2.50%	16.25	32.50
Total			650.00		16.25	32.50

Tax Amount (in words) : **INR Thirty Two and Fifty paise Only**

Company's PAN : AAOFG9573A

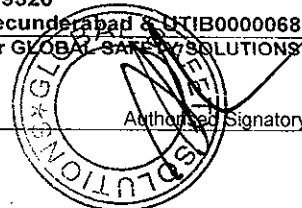
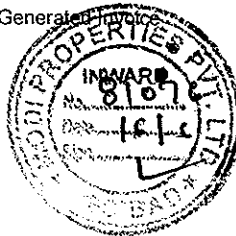
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**



for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



**GSS**

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

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088

To, *C.V. Research Centres Pvt. Ltd.*

No. 1552

Date 10/06/2021

Against your order No. 77220-16366

Date _____

PARTY GSTIN :

S.
No.

PARTICULARS

QTY.

RATE

HSN CODE

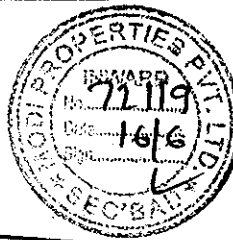
TAX

1) *Safety Shoe Ladies L402 Size 8*

1 Nos - 650/-

INWARD	
Inward No: <i>4017</i>	Dt: <i>15/6/21</i>
MRN No: <i>92747</i>	Dt: <i>15/6/21</i>
Received By: _____	Sign: _____
J.V.R.C. PVT. LTD.	

4017
15/6/2021



[Signature]

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

31-05-2021 10:35:23 AM

Or



77220

06 05.21 4.35.39

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	77220	163464
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
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 6155 - Miscellaneous - Safety Shoe - NA - pair no 8 lady	1.00	650.00	0.00	5.00	682.50
Total Order Value . . .					682.50

Rupees : Six Hundred Eighty Two 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 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 forC 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:		27.04.2021	
Site & Phase :		INNOPOLIS		Time:		5:18	
Supplier				Req. No.		163464	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety lady shoes	# 8	1	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For Concreting for trenches purpose along east side road of site							
Prepared By		J.SOUNDARYA		Approved by		G.VIJAY RAJ	
Sign & Date		27.04.2021		Sign. & Date		27.04.2021	

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

Req Not found

[Signature]
APPROVED
 31 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
[Signature] 27 APR 2021
 PROJECT MANAGER