PURCHASE DIVISION

Advice for approval for credit to supplier

	17/06/21	Prepared by:	S. SHARVANI
…o.	77220	PO / WO Date.	21/5/21
Supplier Name	Global Safety Solutions	PO/WO amount	682
Firm/Company	GVKC	Project	Innopolis
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			APPROVED 17 JUN 2021				
Date 17/6			MINISH PARIKH MANAGER PROCUREMENT				

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. **1552**	Dated **10-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1552**	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. **77220-163464**	Dated **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**
	CGST@2.5%				*2.50*	%		**16.25**
	SGST@2.5%				*2.50*	%		**16.25**
	Round Off							**0.50**
	Total			**1 prs**				**₹ 683.00**

INWARD
Inward No: 4017 Dt: 15/6/21
MRN No: 82742 Dt: 15/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

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**		**16.25**	**32.50**

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

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

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.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD No. 8107 Date 16/6

DELIVERY CHALLAN

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

✆ : +91 6281248297
+91 9581228898
+91 9502555088

To, G.V. Research Centers Pvt. Ltd.

No. 1552

Date 10/06/2021

PARTY GSTIN :

Against your order No. 77220 - 163464

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoe Ladies L402 Size 8	1 Nos.	650/-		

INWARD

Inward No: 4017	Dt: 15/6/21
MRN No: 92747	Dt: 15/6/21
Received By:	Sign:

J.V.R.C. PVT. LTD.

4017
15/6/2021

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72119
Date 16/6
Sign.

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

 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
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 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.

APPROVED BY
27 APR 2021
PROJECT MANAGER

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Reg Not found