PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	74237	PO / WO Date.	21/5/21
Supplier Name	global safety solution	PO/WO amount	1,680
Firm/Company	GURC	Project	Innobolg
Sl. No.	Bill No.	Bill Date	Bill amount
1	1553	10/6/21	1680
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1553	10/6/21	92748	☐ 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:	1680
Amount E – PO / WO value:	1680
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED
17 JUN 2021
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

(ORIGINAL FOR RECIPIENT)

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. **1553**	Dated **10-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **1553**	Other Reference(s)
Buyer's Order No. **77237-163503**	Dated **10-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *9/4*	64029990	5 %	**4 prs**	400.00	prs		**1,600.00**
	CGST@2.5%				*2.50*	%		**40.00**
	SGST@2.5%				*2.50*	%		**40.00**
	Total			**4 prs**				**₹ 1,680.00**

INWARD
Inward No: 4018 Dt: 15/6/21
MRN No: 92748 Dt: 15/6/21
Received by: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	**1,600.00**		**40.00**		**40.00**	**80.00**

Tax Amount (in words) : **INR Eighty 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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SECBAD
INWARD No. 81027
Date 16/6
Sign

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. Research Centers Pvt. Ltd.

No. 1553 Date 10/06/21

Against your order No. 77237-163503

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes Hillson Basker 9/	4 Prs			

INWARD
Inward No: 4018 Dt: 15/6/21
MRN No: 92748 Dt: 15/6/21
Received By: Sign:
G.V.R.C. 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

PROPERTIES PVT. LTD. INWARD No. 12170 Date 16.6 Sign. SECBAD

Purchase Order

 31-05-2021 10:35:23 AM

77237
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
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	77237	163503
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 *Male 9*	4.00	400.00	0.00	5.00	1,680.00
			Total Order Value . . .			**1,680.00**

Rupees : One Thousand Six Hundred Eighty 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 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:	21.05.2021
Site & Phase :	INNOPOLIS	Time:	14:32
Supplier		Req. No.	163503
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Safety shoes	09	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	21.05.2021	Sign. & Date	21.05.2021

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE