

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/21		Prepared by:		S. SHARVANI																									
PO/WO no.		74037		PO / WO Date.		21/5/21																									
Supplier Name		global safety solution		PO/WO amount		1,680																									
Firm/Company		GURE		Project		Pnnobala																									
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign: </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date: 17/6</td> <td></td> <td></td> <td>MINISH PANKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date: 17/6			MINISH PANKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date: 17/6			MINISH PANKH 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)

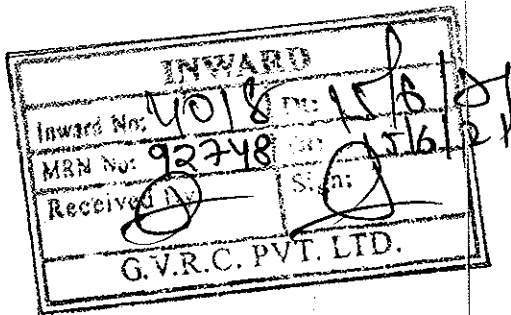
GLOBAL SAFETY SOLUTIONS
 #5-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 E-Mail : gss.intoteam@gmail.com

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. 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	

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



Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. & O.E

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 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

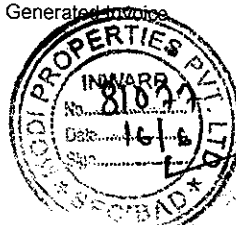
A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

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.comTo, *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 Booken 9/**4 p/s*

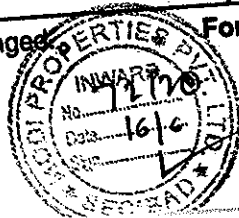
INWARD	
Inward No: <i>40181</i>	Dt: <i>15/6/21</i>
MRN No: <i>92748</i>	Dt: <i>15/6/21</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

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**

Purchase Order

Page(s) 1 Of 1

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

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 eng use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

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