

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/21		Prepared by:		S. SHARVANI	
PO/WO no.		47548		PO / WO Date.		10/6/21	
Supplier Name		global safety solutions		PO/WO amount		29,213	
Firm/Company		GVR		Project		Innobolix	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1556	10/6/21		29,213			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,213	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1556	10/6/21	98644	☐ 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:						29,213	
Amount E – PO / WO value:						29,213	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			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

(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. 1556	Dated 10-Jun-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1556	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. 77545-16359	Dated 10-Jun-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Safety Jacket Orange	62071990	5 %	150.00 Nos	65.00	Nos		9,750.00
2	Reflective Jacket Green	62071990	5 %	50.00 Nos	75.00	Nos		3,750.00
3	Honda Loader Helmet	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
4	Honda Safety Helmet Yellow	65061010	18 %	80.00 Nos	45.00	Nos		3,600.00
5	HMP Safety Helmet Ratchet White	65061010	18 %	25.00 Nos	125.00	Nos		3,125.00
6	First Aid Box	30065000	12 %	2.00 Nos	800.00	Nos		1,600.00
								26,325.00
					CGST@2.5%	2.50 %		337.50
					SGST@2.5%	2.50 %		337.50
					CGST@6%	6 %		96.00
					SGST@6%	6 %		96.00
					CGST@9%	9 %		1,010.25
					SGST@9%	9 %		1,010.25
					Round Off			0.50
				Total	407.00 Nos			₹ 29,213.00

INWARD

Inward No: 4008

GRN No: 92644

Received By: [Signature]

Date: 11/11/21

12/11/21

[Signature]

Total

Amount Chargeable (in words)

G.V.R.C. PVT. LTD.

INR Twenty Nine Thousand Two Hundred Thirteen Only

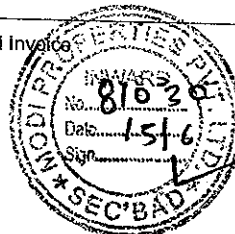
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	13,500.00	2.50%	337.50	2.50%	337.50	675.00
65061010	11,225.00	9%	1,010.25	9%	1,010.25	2,020.50
30065000	1,600.00	6%	96.00	6%	96.00	192.00
Total	26,325.00		1,443.75		1,443.75	2,887.50

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Seven 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 & UT 000068 for GLOBAL SAFETY SOLUTIONS
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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

To: *C.V. Research Centers Pvt Ltd.*

No. 1556

Date *10/06/21*Against your order No. *77545-16359*

Date

163539

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Orange ✓	150 Nos	65/-		
2)	Safety Jacket Green ✓	50 Nos	75/-		
3)	Loader helmet ✓	100 Nos	45/-		
4)	Honda Labour helmet ✓	80 Nos	45/-		
5)	HMP Ratchet helmet white ✓	25 Nos	125/-		
6)	Firstaid box ✓	2 Nos	800/-		

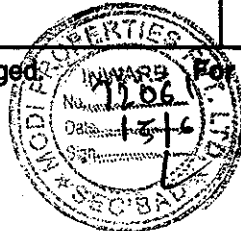
INWARD	
Inward No: <i>4008</i>	Dt: <i>11/6/21</i>
MRN No: <i>92644</i>	Dt: <i>12/6/21</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

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

11-06-2021 11:49:03



77545

10.06.21 10:31:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	77545	163539
Doc Date	10-06-2021	
Quote No	nil	
Quote Date	07-09-2020	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	150.00	65.00	0.00	5.00	10,237.50
2 9592 - Tools - Labour helmet female - NA - nos	100.00	45.00	0.00	18.00	5,310.00
3 9593 - Tools - Labour helmet male - NA - Nos	80.00	45.00	0.00	18.00	4,248.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos GREEN	50.00	75.00	0.00	5.00	3,937.50
5 9545 - Tools - Helmet - other - nos White	25.00	125.00	0.00	18.00	3,687.50
6 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	800.00	0.00	12.00	1,792.00
Total Order Value . . .					29,212.50
Rupees : Twenty Nine Thousand Two Hundred Twelve 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 Same 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

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Name :

Date : / /

Requisition Form

Company Name:		GVRC		Date:		09.06.2021	
Site & Phase :		INNOPOLIS		Time:		12:47	
Supplier:				Req. No.		163539	
Material required before date:				ID No.		66570	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Orange jackets	-	150	Nos			
2	Green jackets	-	50	Nos			
3	Yellow helmets for male	-	100	Nos			
4	Yellow helmets for female	-	80	Nos			
5	White helmets	-	25	Nos			
6	First aid kits	-	2	Nos			
7							
8							
9							
Remarks : For site use purpose.							
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign.& Date		09.06.2021		Sign. & Date		09.06.2021	

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

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE