PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77530	PO / WO Date.	09/6/21
Supplier Name	global Safety Solutions	PO/WO amount	27,140
Firm/Company	GVRC	Project	Innobolts
Sl. No.	Bill No.	Bill Date	Bill amount
1	1555	10/6/21	27,140
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,140

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1555	10/6/21	92461	□ 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:	27,140
Amount E – PO / WO value:	27,140
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: [signature]			APPROVED				
Date 17/6			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/-

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. 1555	Dated 10-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1555	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. 77530-163511	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	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**200 prs**	115.00	prs		**23,000.00**
	CGST@9%				9	%		**2,070.00**
	SGST@9%				9	%		**2,070.00**
	Total			**200 prs**				**₹ 27,140.00**

INWARD
Inward No: 4007 Dt: 11/6/21
MRN No: 9264 Dt: 12/6/2
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 8102 Date 15/6

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

INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	**23,000.00**		**2,070.00**		**2,070.00**	**4,140.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Forty 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

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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

To, G.V. Research Centers Pvt. Ltd

No. 1555

Date 10/06/21

Against your order No. 77580 - 163511

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Gloves Midas 9900 (Heavy)	200 Prs	115/-		

INWARD
Inward No: 4007 Dt: 11/6/21
MRN No: 92461 Dt: 12/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7206
Date 1/5/6
Sign

For **GLOBAL SAFETY SOLUTIONS**

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

 09-06-2021 12:21:53 PM

Purchase Order

77530
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	77530	163511
	Doc Date	09-06-2021	
	Quote No	Nil	
	Quote Date	19-03-2021	
	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	4032 - Consumables - Gloves - NA - pairs	200.00	115.00	0.00	18.00	27,140.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty 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 Labour use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.06.2021
Site & Phase :	INNOPOLIS	Time:	10:25
Supplier:		Req. No.	163511
Material required before date:		ID No.	66440

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves	STD	200	Nos		
2						
3	7750					
4						
5						
6						
7						
8						
9						

Remarks : For bar bending purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	03.06.2021	Sign. & Date	03.06.2021

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

APPROVED
09 JUN
MINISH PARIKH
MANAGER PROCUREMENT

03/06/2021