

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 GVRCL		Project Innobolty	
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.
1.	1555	10/6/21	92461
2.			
3.			
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
Sign:			
Date: 17/6			
		APPROVED 7 JUN 2021 MINISH PARIKH	
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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/-

(ORIGINAL FOR RECIPIENT)

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.com

To,

G.V. Research Centers Pvt. Ltd

No.

1555

Date 10/06/21

Against your order No.

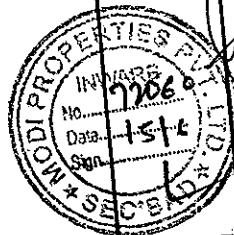
77530 - 163511

Date

PARTY GSTIN :

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

INWARD	
Inward No: 4003	Dt: 11/6/21
MRN No: 92461	Dt: 12/6/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

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.

Purchase Order

Page(s) 1 Of 1

09-06-2021 12:21:53 PM



77530

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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-500005
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

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 Labour use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

12/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

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							
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.

Carth
08/06/2021

