

PURCHASE DIVISION
Advice for approval for credit to supplier

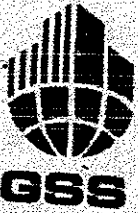
Date: 24/06/2021		Prepared by: MWISHA.	
PO/WO no. 77757		PO / WO Date. 17/06/2021	
Supplier Name Global safety solutions		PO/WO amount 1,68,645/-	
Firm/Company GVRc		Project Ennopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1571	18/06/2021	1,68,645/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,68,645/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			92851 ☒ 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: 1,68,645/-			
Amount E - PO / WO value: 1,68,645/-			
Amount F - Difference (A - E): GST-18% NIL			
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		02/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			24 JUN 2021
Date			

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/-

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 8281248297
+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 Center Pvt
Ltd

No. 1571

Date 18/06/2021

Against your order No. 77757-163549

Date 17/06/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hillson Boston safety shoes 8/50 9/50 10/50	150 pairs	400/-		
2.	Hillson ladies safety shoes. 2.P.O2 - 7/40 8/40 9/40	120 pairs	700/-		
3.	Reflective safety jacket	100 nos	65/-		
4.	Honda safety helmet yellow	100 nos	45/-		
5.	Loader helmet (ladies)	100 nos	45/-		
4038 MRN 18/6/21. 92851					

[Signature]

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

Signature of Customer.

57 Pending

For GLOBAL SAFETY SOLUTIONS



Purchase Order

Page(s) 1 Of 1

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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	77757	163549
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
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 Size 7,8,9 women	120.00	700.00	0.00	5.00	88,200.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair 8,9,10 nos	150.00	400.00	0.00	5.00	63,000.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	65.00	0.00	5.00	6,825.00
4 9592 - Tools - Labour helmet female - NA - nos	100.00	45.00	0.00	18.00	5,310.00
5 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
Total Order Value . . .					168,645.00
Rupees : One Lakh(s) Sixty Eight Thousand Six Hundred Fourty Five 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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signator

Name : 19/06/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : _/_/____

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Requisition Form

Company Name:		GVRC		Date:		15.06.2021	
Site & Phase :		INNOPOLIS		Time:		17:11	
Supplier:				Req. No.		163549	
Material required before date:				ID No.		66711	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Shoes for female	7	50				
2	Safety Shoes for female	8	50				
3	Safety Shoes for female	9	50				
4	Safety Shoes for male	8	50				
5	Safety Shoes for male	9	50				
6	Safety Shoes for male	10	50				
7	Orange safety jackets	-	100				
8	Yellow helmets for female	-	100				
9	Yellow helmets for male	-	100				
Remarks : For Site use purpose.							
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign. & Date		15.06.2021		Sign. & Date		15.06.2021	

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

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT