

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

me

Date:		31/8/21		Prepared by:		P. Sneha.	
PO/WO no.		79503		PO / WO Date.		9/8/21	
Supplier Name		Global Safety Solutions		PO/WO amount		12,135/-	
Firm/Company		G.V. Discovery Centre Pvt Ltd		Project		10, Synergy 119, 191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1647	21/8/21		12,135/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,135/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1647	21/8/21	95451	☒ 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:						12,135/-	
Amount E – PO / WO value:						12,135/-	
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			6/9/21				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/21	21/8/21					

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

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS

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

Buyer (Bill to)

G.V. Discovery Center Pvt Ltd
5-4-137/3&4, 11rd Floor, Soham Mansion, MG
Road, Secunderabad-500003, TS
GSTIN/UIN: 36AAHCG4940K1ZC
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No
1647
Delivery Note

Dated
21-Aug-21
Mode/Terms of Payment

Buyer's Order No.
79503-13313
Dispatch Doc No

Dated
21-Aug-21
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Honda Safety Helmet Yellow	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
2	Safety Reflective Jacket Orange	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
								11,000.00
CGST@2.5%								162.50
SGST@2.5%								162.50
CGST@9%								405.00
SGST@9%								405.00

INWARD	
Inward No: 765	Dt: 23/8/21
MRN No: 95451	Dt: 9/11/21
Received By: <i>Ch. Nagaraj</i>	Sign: <i>Ch. Nagaraj</i>
Genome Valley Discovery Center Pvt. Ltd.	

Total 200.00 Nos ₹ 12,135.00
E & O E

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	4,500.00	9%	405.00	9%	405.00	810.00
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	11,000.00		567.50		567.50	1,135.00

Tax Amount (in words) INR One Thousand One Hundred Thirty Five 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

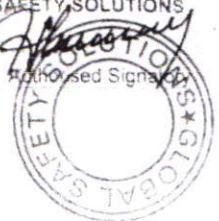
Customer's Seal and Signature

Company's Bank Details

Bank Name: **AXIS BANK**
A/c No: **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +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, *Civ Discovery Center Pvt. Ltd*

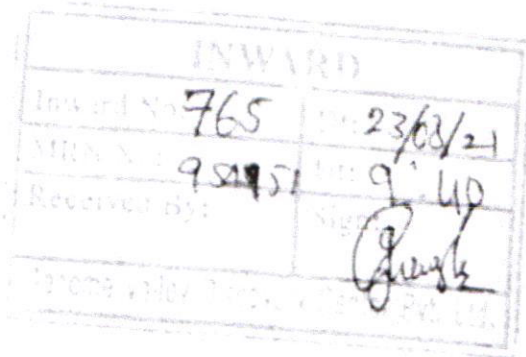
No. 1647

Date *21/08/2021*Against your order No. *79503-13313*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Labour Helmet Honda</i>	<i>100 Nos</i>	<i>45/-</i>		
2)	<i>Safety Jacket</i>	<i>100 Nos</i>	<i>65/-</i>		



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

09-08-2021 2:23:30 PM



79503

10.08.21 11:15:44

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500006
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	79503	13313
	Doc Date	09-08-2021	
	Quote No	Nil	
	Quote Date	09-08-2021	
	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 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .					12,135.00

Rupees : Twelve Thousand One Hundred Thirty 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 119, 191 Synergy Square 1

Phone. -

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 Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

1650

Requisition Form

Company Name: .		G. V. Discovery Centre		Date:		07.08.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13313	
Material required before date:			Urgent		ID No.		68283
No	Description	Size	Quantity	Units	Inward No	Date	
1	Helmets <i>Mule</i>	std	100	nos			
3	jackets	std	100	nos			
4	<i>29503</i>						
5							
6							
7							
8							
9							
Remarks:- towards instruction given by the lokesh sir(safety officer) as per mom .							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign.& Date		07.08.2021		Sign. & Date		07.08.2021	

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

P *APPROVED*
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

K. Narsing Rao
APPROVED BY
07 AUG 2021
K. NARSING RAO
Project Manager