(E) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	80279	PO / WO Date.	3/9/21
Supplier Name	Global Safety Solutions	PO/WO amount	5428/-
Firm/Company	GVDC pvt ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	1672	9/9/21	5428/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5428/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96190	☑ 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:	5428/-
Amount E – PO / WO value:	5428/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	19/9					

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)

Tax Invoice

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer (Bill to)
G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IIrd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **1672**	Dated **9-Sep-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **80279-13337**	Dated **9-Sep-21**
Dispatch Doc No.	Delivery Note Date
Dispatched 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 %	**40 prs**	115.00	prs		**4,600.00**
	CGST@9%				9	%		414.00
	SGST@9%				9	%		414.00
	Total			**40 prs**				**₹ 5,428.00**

E & O.E

Amount Chargeable (in words)
INR Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

INWARD
Inward No: 808 Dt: 13/09/21
MRN No: 96190 Dt: 11.15
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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 & UTIB0000956

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84393 Date: 14/9 Sign:

This is a Computer Generated Invoice

GLOBAL SAFETY SOLUTIONS

Purchase Order

80279
02.09.21 4:45:18

 03-09-2021 14:28:50

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	80279	13337
	Doc Date	03-09-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	02-04-2021	
9502555088/9581228898	**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	40.00	115.00	0.00	18.00	5,428.00
					Total Order Value . . .	**5,428.00**
Rupees : Five Thousand Four Hundred Twenty Eight Only.						

<u>Terms and Conditions :-</u>

Specification / Brand	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. -
Penality For Delay	Nil
Transportation Cost	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 as per lokesh sir instruction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

03/09/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	01.09.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13337
Material required before date:	Urgent	ID No.	69008

No	Description	Size	Quantity	Units	Inward No	Date
1	gloves	std	40	nos		
3	Shoes (for ladies)	7	20	nos		
4	Shoes (for ladies)	6	10	nos		
5						
6	80279					
7						
8						
9						

Remarks:- as per lokesh sir instructions .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

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

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
02 SEP 2021
K. NAR...
Project Manager