

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(m)

Date: 29/9/21		Prepared by: Sueha	
PO/WO no. 77618		PO / WO Date. 12/6/21	
Supplier Name Global Safety solution		PO/WO amount 16,748/-	
Firm/Company GVRCL Pvt Ltd		Project Ennepolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1567	18/6/21	16,748/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,748/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
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:			16,748/-
Amount E - PO / WO value:			16,748/-
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. 1/- ☐ No	
Payment - due date		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sueha		
Date	29/9/21		
		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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Rengum,
Secunderabad-500003

GSTIN/UIN 36AAOFG9573A1Z5

State Name Telangana Code 36

E-Mail gss.intoleam@gmail.com

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

Invoice No

1567

Delivery Note

Dated

18-Jun-2021

Mode/Terms of Payment

Supplier's Ref

1567

Buyer's Order No

776118/103540

Dispatch Document No

77618

Despatched through

Other Reference(s)

Dated

12-Jun-2021

Delivery Note Date

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Champion Make PVC Gumbool	64011010	5 %	50 prs	115 00	prs		5,750.00
2	Hiltson Make Boston Safety Shoes	64029990	5 %	18 prs	400 00	prs		7,200.00
3	Hiltson Make Safety Shoes for Ladies LF02 (5%)	6403	5 %	2 prs	650 00	prs		1,300.00
4	Reflective Safety Jacket Green	62071990	5 %	20.00 Nos	85 00	Nos		1,700.00
								15,950.00
CGST@2.5%								398.75
SGST@2.5%								398.75
Round Off								0.50
Total								₹ 16,748.00

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	5,750.00	2.50%	143.75	2.50%	143.75	287.50
64029990	7,200.00	2.50%	180.00	2.50%	180.00	360.00
6403	1,300.00	2.50%	32.50	2.50%	32.50	65.00
62071990	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total	16,850.00		398.75		398.75	797.50

Tax Amount (in words)

INR Seven Hundred Ninety Seven and Fifty paise Only

Company's PAN

AAOFG9673A

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 & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

INWARD	
Inward No.	4063
MRN No.	DL 23/6/21
Received By:	S
Sign:	S



Purchase Order

Page(s) 1 of 1

12-06-2021 4:09:36 PM



15.06.21 10:50:24

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	77618	163540
Doc Date	12-06-2021	
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	6124 - Miscellaneous - Conceret Shoe - Others - pair 8,9,10 sizes	50.00	115.00	0.00	5.00	6,037.50
2	6155 - Miscellaneous - Safety Shoe - NA - pair 8,9,10 nos	18.00	400.00	0.00	5.00	7,560.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair no.8 ladies	2.00	650.00	0.00	5.00	1,365.00
4	6164 - Miscellaneous - Safety Jacket - NA - Nos Green XLL	20.00	85.00	0.00	5.00	1,785.00
Total Order Value . . .						16,747.50

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Fifty 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 Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GYRC		Date:		10.06.2021	
Site & Phase :		INNOPOLIS		Time:		16:17	
Supplier:				Req. No.		163540	
Material required before date:				ID No.		66605	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Shoes for Engineers	8,9,10	20				
2	Safety Shoes for Labours	8,9,10	50				
3	Green jackets	XL,L	20				
4							
5							
6							
7							
8							
9							
Remarks : For site use purpose.							
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign. & Date		10.06.2021		Sign. & Date		10.06.2021	

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

AA

GSTIN: 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281

+91 95

+91 95

**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, M/s G.V. Research Centers
Pvt Ltd.

No. 1567

Date 15/06/2021

Against your order No. 77618-163540

Date 12/06/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Champion gun boot	50/24	115/-		
2.	Hillson Boston safety shoe	12/pair	400/-		
3.	Hillson L.F.O2 safety shoe	2/pair	650/-		
4.	safety jacket gun	20 nos	85/-		

INWARD

Inward No. 1068

Dt. 22/6/21

MRN No. 92985

Dt. 22/6/21

Received By: [Signature]

Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

MRN 92985

22/06/21

Goods once sold will not be taken back or exchanged.

and the materials in good condition.

in Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS