

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(5)

Date:	29/9/21	Prepared by:	Sueha
PO/WO no.	79433	PO / WO Date.	6/8/21
Supplier Name	Global Safety Solution	PO/WO amount	14,790/-
Firm/Company	GVRCL Pvt Ltd.	Project	Ennepolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1631	7/8/21	14,790/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1631	7/8/21	94956	☒ 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:

Amount E - PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha		29 SEP 2021				
Date	29/9/21		MINISH PARIKH				

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

THIS IS NOT A RECEIPT

GLOBAL SAFETY SOLUTIONS

Secunderabad 500013
GST No. 36AAHCG9573A125
State Name: Telangana Code: 36
E-Mail: gss.infol@nigmail.com

G.V. Roseganih Centre Pvt Ltd

Secunderabad 500003
State Name: Telangana Code: 36
GST No. 36AAHCG4562D12P
State Name: Telangana Code: 36

Invoice No.

1631

Buyer's Name

Supplier's Ref

1631

Buyer's Order No

79413-163689

Dispatch Document No

Terms of Delivery

Date

7-Aug-2021

Mode of Payment

Order Reference

Date

6-Aug-2021

Order Reference

Exemption

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc	Amount
Honda Loader Helmet	44041010	18 %	50.00 Nos	40.00 Nos		2,250.00
Honda Safety Helmet Yellow	05051010	18 %	100.00 Nos	40.00 Nos		4,500.00
Reflective Safety Jacket Orange	02071990	5 %	100.00 Nos	60.00 Nos		6,500.00
						13,250.00
		CGST@2.5%		2.50 %		162.50
		SGST@2.5%		2.50 %		162.50
		CGST@9%		9 %		607.50
		SGST@9%		9 %		607.50

250.00 Nos

₹ 14,790.00

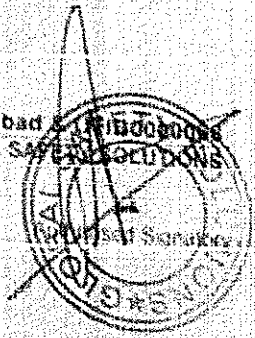
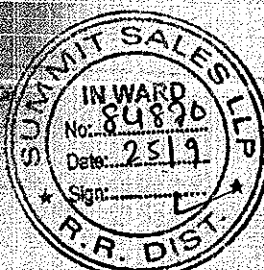
EXCISE

Taxable Value	Central Tax	State Tax	Total
Amount	Rate	Amount	Tax Amount
13,250.00	9%	607.50	1,215.00
13,250.00	2.50%	162.50	225.00
13,250.00		770.00	1,540.00

Company's Bank Details

Bank Name: AXIS BANK
A/C No: 918020070179320
Branch & IFSC Code: MG Road, Secunderabad

For GLOBAL SAFETY SOLUTIONS



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +91 6281248297
+91 9581228898
+91 9502555088

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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. 1631

Date 7/08/2021

Against your order No. 79433-163689

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Labour helmet (Loader)	50 Nos	45/-		
2)	Labour helmet (Honda)	100 Nos	45/-		
3)	Reflective Jacket (Orange)	100 Nos	65/-		

unt

250.00

500.00

500.00

250.00

162.50

162.50

607.50

607.50

INWARD	
Inward No: 4447	Dt: 9/8/21
MRN No: 94956	Dt: 11/8/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

90.00
E & O.E.

Total
Amount
1,215.00
325.00
1,540.00

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

06-08-2021 4:49:14 PM

Ori:



79433

10.08.21 11:14:45

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	79433	163689
	Doc Date	06-08-2021	
	Quote No	Nil	
	Quote Date	06-08-2021	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

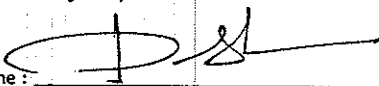
Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
2 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .					14,790.00
Rupees : Fourteen Thousand Seven Hundred Ninty 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. Mr. Sanjay - 9502288244
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

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

1079

Requisition Form

Company Name:		GVRC		Date:		03-08-2021	
Site & Phase:		INNOPOLIS		Time:		18:16	
Supplier				Req. No.		163689	
Material required before date:		Urgent		ID No.		68232	

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow male helmets	Std	100	Nos		
2	Yellow Female helmets	Std	50	Nos		
3	Orange jackets	Std	100	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Lokesh	Approved by	G.Venkatesh
Sign. & Date	03-08-2021	Sign. & Date	03-08-2021

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


APPROVED
10 AUG 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE