

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	29/10/21	Prepared by:	Paabhakar
PO/WO no.	80980	PO / WO Date.	28/09/21
Supplier Name	Global Safety & Solutions	PO/WO amount	5,428-00
Firm/Company	GVRC	Project	Imropolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1698	28/09/21	5,428-00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 5,428-00

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits :_Transportation charges/Charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 5428-00

Amount F – Difference (A – E): GST-18% 5428-00

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No
Payment – due date	1/11/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/21						

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

(ORIGINAL FOR THE SUPPLIER)

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 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 1698	Dated 28-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 80930-163885	Dated 25-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)	40159030	18 %	40 prs	115.00	prs		4,600.00
						CGST@9%	414.00
						SGST@9%	414.00
Total			40 prs				₹ 5,428.00

Amount Chargeable (in words)

INR Five Thousand Four Hundred Twenty Eight Only

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

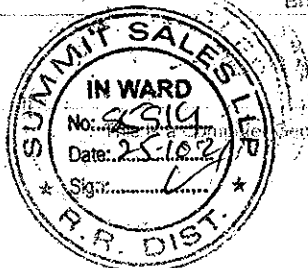
Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

Company's PAN : **AAOFG9573A**

Declaration
 We declare that this invoice shows the actual price of the goods purchased 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, 500003**

Supplier's Seal and Signature



Generated Invoice

Purchase Order

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24-09-2021 16:44:29



80930

22.09.21 4:26:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	80930	163885
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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 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.

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 : 

Contact --

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ___/___/___

Requisition Form

12/14

Company Name:		GVRC		Date:		22.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163885	
Material required before date:		24.09.2021		ID No.		69608	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Helmets 80931		20	No's			
2	Male Helmets		40	No's			
3	Hand Glouses 80930		40	No's			
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards Site purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		22.09.2021		Sign. & Date		22.09.2021	

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

Combs
22-09-2021

P.S 21 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE