

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 8/12/21		Prepared by: Sueha.	
PO/WO no. 82423		PO / WO Date. 8/11/21	
Supplier Name global safety solutions		PO/WO amount 796.50/-	
Firm/Company GVRCL prt ltel		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1735	9/11/21	797/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			797/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1735	9/11/21	99251
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			797/-
Amount E – PO / WO value:			797/-
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		13/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha		
Date	8/12/21		

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/-

(ORIGINAL FOR RECIPIENT)

Invoice No. 1735	Dated 9-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 82423-164108	Dated 9-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

INWARD	
Inward No: 7062	Dr: 15/11/2
MRN No: 99251	Dr: 11
Received By: 	Sent: 
Genome Valley Research Institute P.V. Ltd.	

₹ 797.00
E & O E

Tax Amount (in words) : **INR One Hundred Twenty One and Fifty paise Only**



Authorized Signatory

This is a Computer Generated Invoice

G. N. : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +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,

G.V. Research Centers Pvt. Ltd.

No. 1735

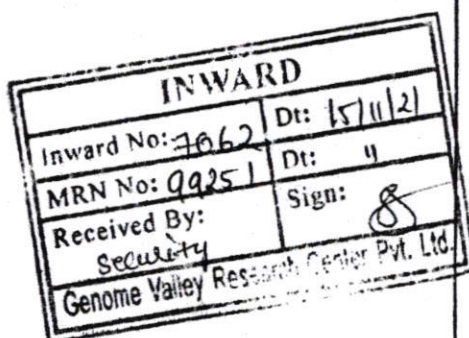
Date 9/11/2021

Against your order No. 82423 - 164108

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety helmet HMP white Ratchet type	5 Nos	135/-		



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



82423

09.11.21 4:15:36

(s) 1 Of 1

08-11-2021 13:02:13

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	82423	164108
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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 Red	5.00	135.00	0.00	18.00	796.50
Total Order Value . . .					796.50

Rupees : Seven Hundred Ninty Six 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. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Safety 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 : ____/____/____

1424

Note:

~~Comb~~
~~05-11-2021~~
~~2~~

**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

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G.V. Research Centers Pvt. Ltd.

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For **GLOBAL SAFETY SOLUTIONS**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#3-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

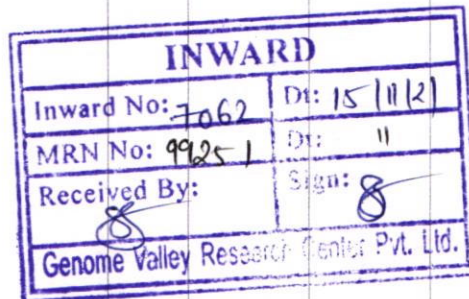
Buyer (Bill to)

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. 1735	Dated 9-Nov-21
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Reference No. & Date	Other References
Buyer's Order No. 82423-164108	Dated 9-Nov-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	HMP Safety Helmet Ratchet White	65061010	18 %	5.00 Nos	135.00	Nos		675.00
	CGST@9%						9 %	60.75
	SGST@9%						9 %	60.75
	Round Off							0.50
Total				5.00 Nos				₹ 797.00



Amount Chargeable (in words)

E & O E

INR Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	675.00	9%	60.75	9%	60.75	121.50
Total	675.00		60.75		60.75	121.50

Tax Amount (in words) : INR One Hundred Twenty One and Fifty paise 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.

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

GLOBAL SAFETY SOLUTIONS

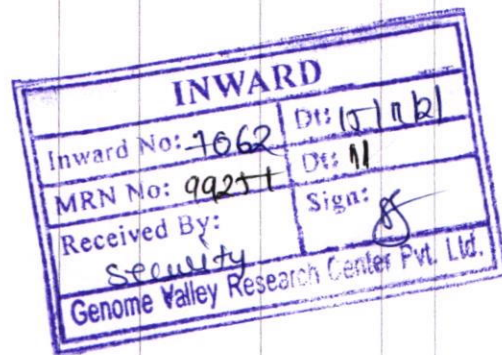
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for GLOBAL SAFETY SOLUTIONS

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Authorized Signatory

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DELIVERY CHALLAN

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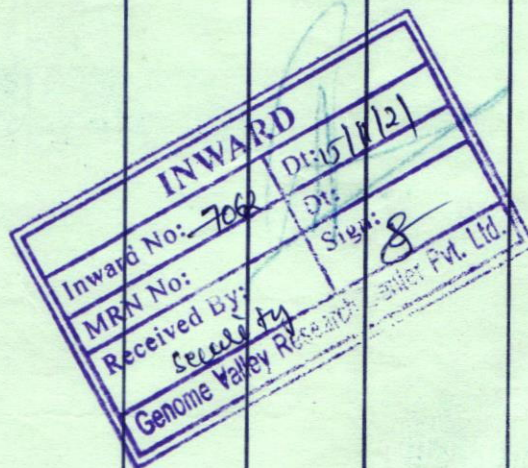
G.V. Research Centers Pvt. Ltd.

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Date _____

PARTY GSTIN :

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