PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | | 8 | 12 21 | | Prepared | by: | | freh | g. |
|------------|-----------|---------------------|---------------------|--------------|-----------|-------|------------------|---------------------|---------------|
| PO/WO no | | 99 | 11 0 2 | 15 | PO / WO | Date. | | 8/11/21 | |
| Supplier N | ame | global | Salety & | dection | PO/WO | mount | | 196,5 | 0/- |
| Firm/Comp | any | GV | D.C. D.C. | Itel | Project | | | Inheine | lie |
| Sl. No. | | Bill No. | Repvi | u s, | Bill Date | | | Bill amount | AG. |
| 1 | | 1-1 | 35 | | al. | 1 | 1 | 194/ | |
| 2 | | | 5.) | | 111 | 1112 | 1 | -11-7 | |
| 3 | | | = | | | | | | |
| 4 | | | | | | | | | |
| Amount A | – Bills t | otal(Excluding | g Transport & H | amali Charg | ges): | | | 701 | 1 |
| Sl. No. | DC .N | o | DC. Da | ate | | MRN | No. | DC matches MR | N |
| 1. | | 1725 | _ | 9/11/2 | 1 | a | 30-1 | Yes 🗆 No | |
| 2. | | 1735 | | 9/11/2 | | - 10 | 125 | □ Yes □ No | |
| 3. | | | | | | | | □ Yes □ No | |
| Amount B | Other | Credits : Trans | portation charge | es | | | | | |
| Amount C | Other | Debits: | | | | | | | |
| Amount D | (D=A+) | B-C) – Amoun | t to be credited | to the suppl | ier: | | | 701 |) |
| Amount E | | | , | | | | | 777 | 1 |
| | | ence (A – E): | GST-18% | | | | | 77+ | 1- |
| | | as per PO /WC | | Yes | Excess re | eived | □ Short received | I □ Other (explain | ed below) |
| | | een PO / Bill a | | | No (expla | | | | |
| | | erial received | | | - | | | No (explained be | low) |
| Close PO | | | | | | | | No (explained be | |
| | | C given (dedu | ct when paying | • | | No | | | |
| | | | et when paying | 7 2 700 | -1 | | 1 | | |
| Payment - | due dat | e | | | 13/12 | 12 | | | |
| Remarks: | | | | | | | | | |
| | | | D. Loss | Procureme | ent N | I D | Accounts - | Accountant | Accounts |
| Approv | ed | Purchase Officer | Purchase Manager | Manage | | | receiver of bill | | Manager |
| Sign: | | 20/2 | DA | , | - | | Om | | |
| Date | 12 | 2/12/2/ | 2/12 | 1 | | | | | |
| Date | | 5/11/ | X | | | | . 1 | V for debit or cree | dit 2. Attach |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or cred 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/-

Dated Invoice No. BAL SAFETY SOLUTIONS 9-Nov-21 1735 5-48, Ranigunj, Mode/Terms of Payment Delivery Note Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Other References Reference No. & Date Contact: 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com Buyer's Order No. Dated Buyer (Bill to) 82423-164108 9-Nov-21 G V Research Centre Pvt Ltd Dispatch Doc No. Delivery Note Date 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Destination Dispatched through Secunderabad-500003 GSTIN/UIN 36AAHCG4562D1ZP : Telangana, Code : 36 Terms of Delivery State Name

| SI 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% SGST@9% Round Of | | | | | % | | 60.75 60.75 0.50 |
| | | | | 100 | | | | |

INWARD DE: 15 11/2 Inward No: -11 : 11: MRN No: 49 Received By: Genome Valley Research 1 satur Pyl. Ltd

5.00 Nos

₹ 797.00 E &OE

Amount Chargeable (in words)

INP Savan Hundred Ninety Savan Only

| | HSN/SAC | | Taxable | Cen | tral Tax | Sta | ite Tax | Total |
|----------|---------|-------|---------|------|----------|------|---------|------------|
| | | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 65061010 | | | 675.00 | 9% | 60.75 | 9% | 60.75 | 121.50 |
| | | Total | 675.00 | | 60.75 | | 60.75 | 121.50 |

Total

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

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



DELIVERY CHALLAN

£ : +91 6281248297

+91 9581228898

+91 9502555088



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 Put Ud.

No.1735

Against your order No. <u>\$2423 - 164108</u>

| P | PARTY GSTIN: | Date | | | | |
|-----------|---------------------------------------|------|-------|------|----------|-----|
| S. No. | PARTICULARS | | QTY. | RATE | HSN CODE | TAX |
|) | Safety holmet HMP white Ratchet ty | re | 5 Nbs | 135/ | _ | |
| | Inward No. 106 | gn: | | | | |

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

(s) 1 Of 1

08-11-2021 13:02:13

Orig

82423

09.11.21 4:15:36

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 | Doc No | 82423 | 164108 |
| 5-5-48, Ranigunj, secunderbad | Doc Date | 08-11-202 | 21 |
| | Quote No | Nil | |
| GSTIN 36AAOFG9573A1Z5 | Quote Date | 17-09-202 | 21 |
| 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 9593 - Tools - Labour helmet male - NA - Nos Red | 5.00 | 135.00 | 0.00 | 18.00 | 796.50 |
| | | Total O | der Value | e | 796.50 |

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

Penality 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 Measurment

Nil

Security

Nil

Remarks

| For | G V Reserch C | enters Pvt Ltd |
|------|-------------------|----------------|
| Auth | norised Signatory | |

Accepted the above Terms And Conditions
For **Global Safety Solutions**

Name : ______ Date : __/__/_

Requisition Form

| Compa | ny Name: | GV Research Cente | ers Pvt Ltd | Date: | | | 05-11-21 | |
|---------|--------------------------|--------------------|-------------|---------|----------------------|-------------|----------------|---------|
| Site & | Phase: | Innopolis | | Time: | | | 05:30 | |
| Supplie | T | | | Req. N | No. | | 164108 | |
| Materia | il required before date: | | 1 | ID No | ١, | | 70936 | , |
| No | Description | | Size | - | Quantity | Units | Inward No | Date |
| 1. | Male shoes | | 7 | | 15 | No's | | |
| 2. | Male shoes | | 8 | | 20 | No's | | |
| 3. | Male shoes | 32422 | 9 | | 25 | No's | 0.00 | |
| 4. | Male shoes | | 10 | | 15 | No's | | |
| 5. | Female shoes | (\ · | 6 | | 20 | NO's | | |
| 6. | Female shoes | i c | 7 | | 10 | No's | | |
| 7. | Female shoes | (+ 1) + | 8 | | 10 | No's | | |
| 8. | Female shoes | and V | 9 | | 10 | No's | | |
| 9. | Helmets (male) | (2 ₈ 7) | - | | 150 | No's | | |
| 10. | Red helmets | 82423 | - , | | 5 | No's | | |
| 11. | Engineers jackets(hi | | - | | 30 | No's | | |
| | | | | TA | PPROVE | | | |
| | | | | 0 | 8 NOV 2 | 121 | | + |
| | | | | F | PRABHAN NAGER PUR | AR CHASE | | |
| | - | | | 3 Sr. M | ANAGERION | | | + |
| Remark | s:Towards safety purpos | se. | 1 | | 1 | | | |
| Prepare | d By : | Lokesh kumar | | Appro | ved by | | Mr.Balalmurali | Krishna |
| Sign.& | Date : | 05-11-21 | | Sign. & | & Date | | 05-11-21 | |

Sign.& Date: Note:

: +91 6281248297

+91 9581228898

+91 9502555088



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. Reserch Centers Put-Ud.

No.1735

Date

Date 9/11/2021

Against your order No. <u>82423 - 164108</u>

PARTY GSTIN:

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|-----------|---|-------|------|----------|-----|
|) | Safety holmet HMP white Ratchet type | 5 Nas | 135/ | | |
| | | | | | |

INWARD

Inward No: 766

MRN No: 9925

Received By:

Dt: 15/11/2

Dt:

Sign:

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Tax Invoice

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 State Name : 36AAHCG4562D1ZP

: Telangana, Code : 36

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

Terms of Delivery

| SI 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% SGST@9% Round Off | | | | 9 | % | | 60.75 60.75 0.50 |
| | | | STREET, SQUARE PRINTERS | NWARD | | | | |
| | | MRN Recei | No: 90 | 125 J DI SI | gn: 8 | ld. | | |
| | | Genon | ie Valley | Research (| enter Pvt. I | 10.1 | | |
| | Total | | | 5.00 Nos | | | | ₹ 797.00 |

INR Seven Hundred Ninety Seven Only

Amount Chargeable (in words)

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

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

E&OE

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 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

| Dated |
|-----------------------|
| 9-Nov-21 |
| Mode/Terms of Payment |
| Other References |
| Dated |
| 9-Nov-21 |
| Delivery Note Date |
| Destination |
| |

Terms of Delivery

| 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% SGST@9% Round Off | | | | 9 | % | | 60.75 60.75 0.50 |
| | | | | INWA | 100 | nk | | |
| | | | MRN N | No: 1662 No: 9921 ed By: e Valley Rese | Sign: | 8 PVI | Lid. | |
| | | N. | Genom | e Ashea Lice | A CONTRACTOR OF THE PARTY OF TH | | | |

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Ninety Seven Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------------|---------|-------------|--------|-----------|--------|------------|
| 1101110110 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| CEOC1010 | 675.00 | 9% | 60.75 | 9% | 60.75 | 121.50 |
| 65061010 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

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

C : +91 6281248297

+91 9581228898

+91 9502555088



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. Recerch Centers Pull to. No. 1735 Date 9/1/2001

Against your order No. 99423 - 164108

Date

| P | ARTY GSTIN: | | | | | |
|-------------------|---------------------------------------|------|------------|------|----------|-----|
| S. No. | PARTICULARS | | QTY. | RATE | HSN CODE | TAX |
|) | Safety bolinet HMP wet its fatel-1 ty | ne . | 5 Nag | 1351 | | |
| | | | | | | |
| | | Inwa | No: 70 | Sigi | 8 110. | |
| The second second | | MAR. | Genome Val | ay A | | |
| | | | | | | |

s once sold will not be taken back or exchanged.

ved the materials in good condition.

to Secunderabad Jurisdiction

re of Customer.

For GLOBAL SAFETY SOLUTIONS