PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha
PO/WO no.	83030	PO / WO Date.	27/11/21
Supplier Name	Global Safety solutions	PO/WO amount	6,785/-
Firm/Company	GV Reseaach Centuspvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1766	13/12/21	6,038/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,038/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	☑ 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:				6,038/-
Amount E – PO / WO value:				6,785/-
Amount F – Difference (A – E): GST-18%				747/-

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 – with~~in 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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED [signature]					
Date	11/1/22	11 JAN 2022					

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

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **1766**	Dated **13-Dec-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1766 dt. 13-Dec-21**	Other References
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	Buyer's Order No. **83030-164193**	Dated **13-Dec-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	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**50 prs**	115.00	prs		**5,750.00**
	CGST@2.5%				2.50	%		**143.75**
	SGST@2.5%				2.50	%		**143.75**
	Round Off							**0.50**
	Total			**50 prs**				**₹ 6,038.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 256 Date 31/12/21 Sign.

7536

INWARD
Inward No: 10144 Dt: 01/01/22
MRN No: 10/362 Dt: 28/12/21
Received By: Sign:

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	5,750.00	2.50%	143.75	2.50%	143.75	287.50
Total	**5,750.00**		**143.75**		**143.75**	**287.50**

Tax Amount (in words) : **INR Two Hundred Eighty Seven and Fifty paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 8929 Date: 4/01 Sign:

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

83030
25.11.21 3:42:03

 27-11-2021 10:55:56

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**	83030	164193
5-5-48, Ranigunj, secunderbad	**Doc Date**	27-11-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	27-11-2021	
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	4032 - Consumables - Gloves - NA - pairs	50.00	115.00	0.00	18.00	6,785.00
					Total Order Value . . .	**6,785.00**

Rupees : Six Thousand Seven Hundred Eighty Five 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~~
Penality 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 safety use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

27/11/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ____________

Date : __/__/____

Requisition Form 1498

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.11.2021
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No.	1641193
Material required before date:		ID No.	71521

No	Description	Size	Quantity	Units	Inward No	Date
~~1.~~	Hand gloves 83030	-	50	No's		
2.	Green jackets	-	40	No's		
3.	Orange jackets	-	150	No's		
4.	First aid kit	-	02	No's		
5.	Cushion rubber	-	15	No's		
6.	White helmets	-	30	No's		
7.						
8.						
9.						
10.						

Remarks: Towards Safety purpose.

Prepared By	Lokesh	Approved by	Mr.Ramesh reddy
Sign. & Date	26.11.2021	Sign. & Date	26.11.2021

Note:

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Nikhil 26/11