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Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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)

Modi Construction & Reality LLP

#5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

Invoice No.

1909

Dated

26-Mar-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

1909 dt. 26-Mar-22

Other References

Buyer's Order No.

86245-186247

Dated

26-Mar-22

Dispatch Doc No.

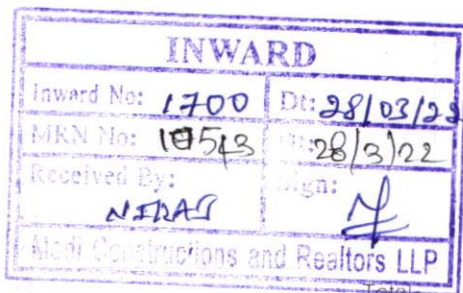
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)	40159030	18 %	12 prs	115.00	prs		1,380.00
2	Safety Shoes (12%) 8/5, 9/5	64024000	12 %	10 prs	125.00	prs		1,250.00
								2,630.00
			CGST@6%			6 %		75.00
			SGST@6%			6 %		75.00
			CGST@9%			9 %		124.20
			SGST@9%			9 %		124.20
Less :			Round Off					(-)0.40



Amount Chargeable (in words)

INR Three Thousand Twenty Eight Only

₹ 3,028.00

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	1,380.00	9%	124.20	9%	124.20	248.40
64024000	1,250.00	6%	75.00	6%	75.00	150.00
Total	2,630.00		199.20		199.20	398.40

Tax Amount (in words) INR Three Hundred Ninety Eight and Forty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

AXIS BANK

A/c No.

919020070179320

Branch & IFS Code

MG Road, Secunderabad, TSB0000008

for GLOBAL SAFETY SOLUTIONS



Purchase Order

Page(s) 1 Of 1

04-04-2022 13:12:42

Origin



86245

28.02.22 2:52:28

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	86245	186247
Doc Date	09-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
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	12.00	115.00	0.00	18.00	1,628.40
2 6124 - Miscellaneous - Conceret Shoe - Others - pair	10.00	125.00	0.00	12.00	1,400.00
Total Order Value . . .					3,028.40

Rupees : Three Thousand Twenty Eight and Paise Fourty 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. . .
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 Towards safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:		08.03.2022	
Site & Phase:		Nextopolis		Time:		16:15	
Supplier				Req. No.		186247	
Material required before date:			Urgent		ID No.		74480
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand gloves	Std	12	Pairs			
2	Safety belts	Std	20	Nos			
3	Gum shoes	09	10	Pairs			
4							
5							
6							
7							
8							
9							
10							
Remarks: For safety use purpose .							
Prepared By		S.Shravya		Approved by		C.Balanmuralikrishana	
Sign & Date		08.03.2022		Sign. & Date		08.03.2022	

C. Balanmuralikrishana
08.03.22

APPROVED
09 MAR 2022
P. PRADHAN
Sr. Manager PURCHASE