

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20		Prepared by:		T.D. Muleedy	
PO/WO no.		68332		PO / WO Date.		26/6/20	
Supplier Name		Global Supply Solution		PO/WO amount		Rs. 826/-	
Firm/Company		Sereen Constructions HP		Project		Sereen Farm	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1210	30/6/20	Rs. 735/-				
2.			/				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 735/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1210	30/6/20	80742	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 735/-			
Amount E – PO / WO value:				Rs. 826/-			
Amount F – Difference (A – E):				Rs. -91/-			
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			11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				06 JUL 2020			
Date	6/7/20	6/7/20		MINISH PARIKH MANAGER PROCUREMENT			

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 of DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 RECIPIENT)

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

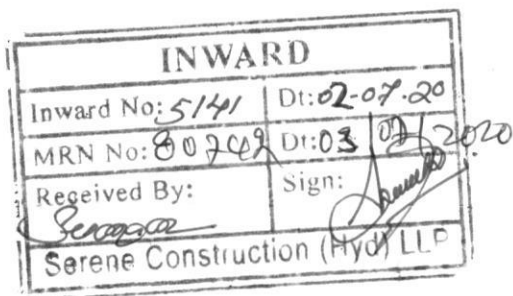
Buyer

Serene Constructions LLP

5-4-187/374, IInd Floor, MG Road ,
Secunderabad-003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
1210	30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68332-150276	26-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cut Resistant Hand Gloves	61161000	5 %	20 prs	35.00	prs		700.00
					2.50	%		17.50
					2.50	%		17.50
CGST@2.5%								
SGST@2.5%								
Total				20 prs				₹ 735.00



Amount Chargeable (in words)

INR Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61161000	700.00	2.50%	17.50	2.50%	17.50	35.00
Total	700.00		17.50		17.50	35.00

Tax Amount (in words) : INR Thirty Five 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-06-2020 4:58:57 PM



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From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

68332

24.06.20 12:19:12

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	68332	150276
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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 cloth type	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					826.00
Rupees : Eight Hundred Twenty Six Only.					

Terms and Conditions :-**Specification / Brand** 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation Cost** 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 **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene constructions llp		Date:		24-06-2020	
Site & Phase :		SERENE FARMS		Time:		15.20	
Supplier				Req. No.		150276	
Material required before date:		ASAP		ID No.		57926	

No	Description	Size	Quantity	Units	Inward No	Date
1	Spade Handles 68331	Std	08	Nos		
2	Hand Gluses (Cloth Model) 68332	Std	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Material is required for Earth Work in different areas Site Villas.

Prepared By	M Mahesh	Approved by	
Sign. & Date	24-06-2020	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

**GSS****GLOBAL SAFETY SOLUTIONS**

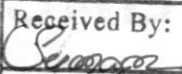
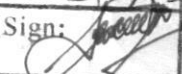
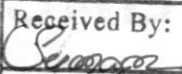
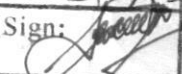
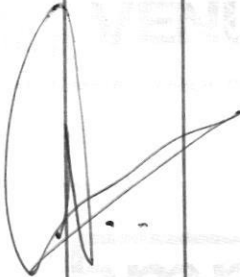
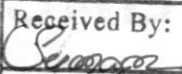
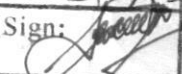
Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Serene Constructions LLP*
S-4-187/374, II A/R, M.G. Road, Sec-bad-003

No. **1210**Date **30/06/2020**Against your order No. **68332 - 150276**PARTY GSTIN : **36ACVFS7909P1ZV**Date **26/06/2020**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
1)	Cut resistant Land gloves	20bs	35/-										
INWARD <table><tr><td>Inward No: 5141</td><td>Dt: 02-07-20</td></tr><tr><td>MRN No: 80742</td><td>Dt: 03/07/2020</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table>		Inward No: 5141	Dt: 02-07-20	MRN No: 80742	Dt: 03/07/2020	Received By: 	Sign: 	Serene Construction (Hyd) LLP					
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MRN No: 80742	Dt: 03/07/2020												
Received By: 	Sign: 												
Serene Construction (Hyd) LLP													

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**