# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		6/7/	2090		Prepare			<. R. Chary		
PO/WO no.		68054				O Date.	1	7/6/2020		
Supplier Na	me	Cilota	A 1 .	v Sp	Lu POYWO	) amount		420/		
Firm/Comp	any	30V	, (	0	Project			SOV		
Sl. No.		Bill No.			Bill Da	ate	Bill	amount		
1.		12	.01		2.3	16/2020		420/		
2.										
3.								\		
Amount A	– Bills to	tal(Excluding	Transport & Ha	amali Ch	arges):			420/		
Sl. No.	DC No		DC. Da	ite		MRN No.	DC	matches MRN		
1.						8076	75	es 🗆 No		
2.							o Y	es □ No		
3.				ij.			□ Y	es 🗆 No		
4.				-			<u> </u>	□ Yes □ No		
Amount B	-Other C	redits:								
Amount C	-Other D	ebits:								
Amount D	(D=A+B	-C) – Amount	t to be credited	to the su	pplier:		3	420/		
Amount E	- PO / W	O value:						420/		
Amount F	– Differe	nce (A – E):								
Quantity r	eceived as	s per PO /WO			Yes 🗆 I	Excess received	l - Short receiv	ed   Other (expla	ined below)	
Is differen	ce betwee	en PO / Bill ac	cceptable?		□Yes □ l	No (explained b	elow)			
Excess / sl	nort mater	rial received			□ Approv	ed - within acc	ceptable limits	□ No (explained b	elow)	
Close PO	/ W?O				✓ Yes □ 1	No – wait for ba	alance material	□ No (explained l	pelow)	
Advance	oaid / PDC	given (dedu	ct when paying)	)	□ Yes - I	ks. /- D No	)			
Payment -					12/5	+12020				
Remarks:					13/-	F   1010				
Approv		D 1	Purchase		rement	M D	Accounts - receiver of	Accountant	Accounts Manager	
by	red	Purchase Officer	Manager	Mar	lager		bill			
Sign:	red	The state of the s	Manager	Mar	lager		bill			

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. 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/-

#### **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

Silver Oak Villas LLP

5-4-187/3 & 4 IInd Floor, MG Road

Secunderabad-500003

GSTIN/UIN State Name : 36ADBFS3288A2Z7

: Telangana, Code : 36

Invoice No.	Dated
1201	23-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68054-155797	18-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 7/1	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5% SGST@2.5%			*	2.50 2.50			10.00 10.00
	INWARD WITH TIME: D				No.	ER	RO	
	Inward No. 14428 Dr: 33120  MRN No: Dt:  Received By Sign:  SILVER OAK VILLAS LLP				9 50	C	10,	<i>y</i>
	Total			1 prs		-		₹ 420.0

Amount Chargeable (in words)

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words): INR Twenty 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

: AXIS BANK

919020070179320 A/c No.

Branch & IFS Code: MG Road, Secunderabad & UTIB0000008 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

( : +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, Silver Oak Villas LLP

No.

Against your order No. <u>68054 - 155</u> 797

PARTY GSTIN:		Date_13	106/20	20_		
S. PARTICULAR	RS		QTY.	RATE	HSN CODE	TAX
Safety Show Besto	n Size	7	1 Ars	400/-		
			20 TO 10 TO		ERTIE	
			18	OF POS	NWARD 2 39540 10 7 6	
					C'B.O	,
INWARD WITH THE Inward No.1428   MRN No. 80-793	ME: 0 10 10 10 10 10 10 10 10 10 10 10 10 1		Us	W.		
	Sign.					
			Fire	Eximg	Lisher	

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**

Page(s) 1 Of 1

18-06-2020 2:57:43 PM

16.06.20 2:49:39

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details			
Global Safety Solutions	Doc No	68054	155797
5-5-48, Ranigunj, secunderbad	Doc Date	17-06-202	20
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	17-06-202	20
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.7 gents	1.00	400.00	0.00	5.00	420.00
		Total Or	der Value	e	420.00

#### 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** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

**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 Brahmam eng use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

(1/2)		
lame :	Name :	Date ://

Requisition Form

Com	nany Nama	T 011		Requisit	ion For	m			
	pany Name:	Silver Oak Villas LLP			Date:		16-06-2020		
Site &	& Phase:	SOV			Time:			14.05	
Supp	lier				Req. N	0			(6)
Mate	rial required before date:		urgent		ID No.			155797	
No			urgent					57709	
+	Descri Safety shoes	ption		Size		Quantity	Units	Inward No	Date
1		68050	4	7		01	Pair		
2	Rain Coats	8053				06	Nos		
3							7,05		
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repare	ed By	B.Meenak	shi		Approve	d by	W	SOHAM MOOTOF	
gn.&	Date	16-06-202	0				1	MANAG	
	On receipt of material at s	The second secon			Sign. &	Date	ſ		

Page(s) 1 Of 1

17-06-2020 1:44:56 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details			8	
Global Safety Solutions		Doc No	68054	155797
5-5-48, Ranigunj, secunderbad		Doc Date	17-06-202	20
	Quote No	Nil		
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	17-06-202	20	
950255508	8/9581228898	SupplyType	Supply	

## Kind Attn: Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair no.7 gents	1.00	400.00	0.00	5.00	420.00
		Total Or	der Value	e	420.00

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** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

**Transportation Cost** Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order Brahmam eng use purpose.

Measurment

Nil

Security

Nil

Remarks

	BY
APPR	OVED BY
/ 17	JUN 2020
W MA	JUN LOON MODIOR

2,520

2,9 40

PONO I

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

Name :	Name :	Date : / /
		Date: _//

Page(s) 1 Of 1

66486071

17-06-2020 1:44:56 PM

Original / Office Copy / Purchase Div.Copy

155797

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

**Supplier Details** 

Lepakshi Tarpaulin Industries

GSTIN 36ADOPN7656C1Z7

# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay

Hotel, Ranigunj 'X' Road, Secunderabad-3.

**Doc Date** 17-06-2020 Nil

**Quote No** 

Doc No

**Quote Date** 17-06-2020

2770 6071 9642662732

SupplyType Supply

68053

Kind Attn: Mr. Santosh Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	6.00	400.00	0.00	5.00	2,520.00
		Total Order Value		e	2,520.00

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Lotus' brand.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

**Transportation Cost** 

Included by us

Warranty

Nil

Advance Paid

Nil

Other Terms

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for Audit team use purpose. Nil

Measurment

Nil

Security Remarks Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Lepakshi Tarpaulin Industries

ame :	N	
diffe :	Name:	
		Date · / /

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