

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68563.		PO / WO Date.		2/7/20	
Supplier Name		Global safety solutions		PO/WO amount		896.80.	
Firm/Company		GSEP NE		Project		GSEP NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1219	6/7/20.		798			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						798	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1219	6/7/20	80988	☒ 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:						798	
Amount E – PO / WO value:						897	
Amount F – Difference (A – E):							
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			18.7.2020				
Remarks: Bill difference due to difference in supplier Gst.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	14/7/20						

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

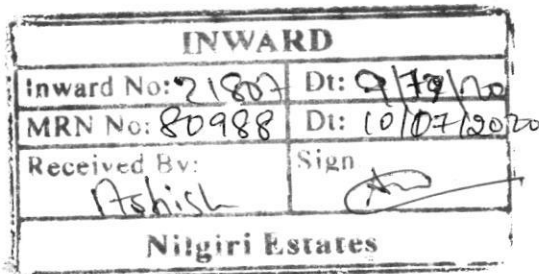
Buyer

Nilgiri Estates

5-4-187/384, 2nd Floor,
M G Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
1219	6-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68563-72838	2-Jul-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	38.00	prs		760.00
	CGST@2.5%				2.50	%		19.00
	SGST@2.5%				2.50	%		19.00
Total				20 prs				₹ 798.00



Amount Chargeable (in words)

INR Seven Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61161000	760.00	2.50%	19.00	2.50%	19.00	38.00
Total	760.00		19.00		19.00	38.00

Tax Amount (in words) : INR Thirty Eight 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



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

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

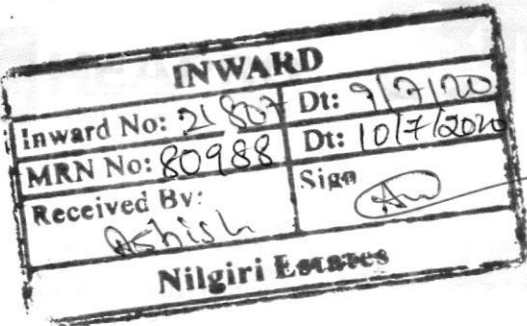
Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

E-mail : gss.infoteam@gmail.com

To, *Nilgiri Estates*No. **1219**Date **06/07/2020**Against your order No **68563 - 72838**Date **02/07/2020**

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Cut resistant heavy gloves</i>   	<i>20 pr</i>	<i>38/-</i>		

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.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**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

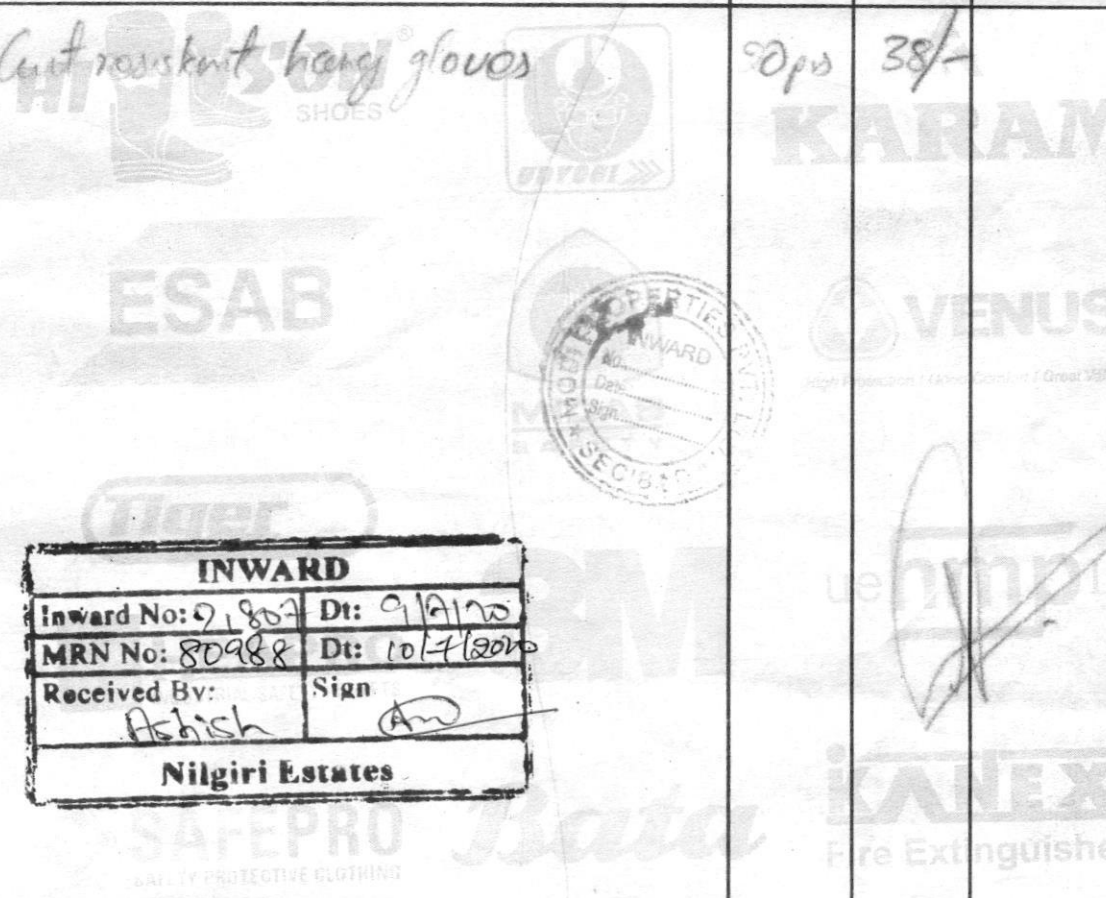
To, *Nilgiri Estates*

No. 1219

Date *08/07/2020*Against your order No. *68563-72838*

PARTY GSTIN :

Date *02/07/2020*

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Cut resistant heavy gloves</i> 	<i>Ops</i>	<i>38/-</i>		

INWARD	
Inward No: <i>21807</i>	Dt: <i>9/7/20</i>
MRN No: <i>80988</i>	Dt: <i>10/7/2020</i>
Received By: <i>Ashish</i>	Sign: <i>Am</i>
Nilgiri Estates	

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

02-07-2020 15:26:40



68563

02.07.20 12:12:26

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Supplier DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderabad**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	68563	72838
Doc Date	02-07-2020	
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	38.00	0.00	18.00	896.80
Total Order Value . . .					896.80

Rupees : Eight Hundred Ninty Six and Paise Eighty 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** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

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 **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:44
Supplier		Req. No.	72838
Material required before date:		ID No.	58087

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Gloves	STD	20	Pairs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	29-06-2020	Sign. & Date	

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



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.