PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chazulu
PO/WO no.	68779	PO / WO Date.	24/6/2020
Supplier Name	Global Safety Solution	PO/WO amount	1,260/-
Firm/Company	N E	Project	N E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1222	16/7/2020	1,260/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81371	□ 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:	1,260/-
Amount E – PO / WO value:	1,260/-
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	27/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	22/7/2020						

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/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PO No 68779

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1222**	Dated **16-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *9/1, 8/2*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	%		**30.00**
	SGST@2.5%				*2.50*	%		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

MRN closed

INWARD
Inward No: 21833 Dt: 16/7/20
MRN No: 81371 Dt:
Received By: Ashish Sign
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67672
Date 21/7

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**

GLOBAL SAFETY SOLUTIONS
5-5-48, RANIGUNJ
SECUNDERABAD-500 003.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1222**	Dated **16-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *9/1, 8/2*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	%		**30.00**
	SGST@2.5%				*2.50*	%		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

MRN closed

INWARD
Inward No: 21833 Dt: 16/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty 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

GLOBAL SAFETY SOLUTIONS
5-5-48, RANIGUNJ
SECUNDERABAD-500 003.

Authorised Signatory

This is a Computer Generated Invoice

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. 1222 Date 16/07/2020

Against your order No. 68779-72859

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes Hillson Boston 9/1, 8/2	3 Pr	400/-		

MRN closed

INWARD
Inward No: 21833 Dt: 16/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39999
Date 20/7
Sign.

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   11-07-2020 2:14:59 PM

68779
08.07.20 3:08:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Global Safety Solutions	**Doc No**	68779	72859
5-5-48, Ranigunj, secunderbad	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	17-06-2020	
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.9-01 no no.8-2 nos*	3.00	400.00	0.00	5.00	1,260.00
					Total Order Value . . .	**1,260.00**

Rupees : One Thousand Two Hundred Sixty 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penality 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name :

Date : __/__/___

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-07-2020
Site & Phase :	NILGIRI ESTATE	Time:	14:23
Supplier		Req. No.	72859
Material required before date:		ID No.	58379.

No	Description	Size	Quantity	Units	Inward No	Date
1	Raincoat	STD	05	No's		
2	Umbrella 68778	Big	05	No's		
3	Safety Shoes 68779	08	02	No's		
4	Safety Shoes	09	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: - FOR OFFICE USE PURPOSE

Prepared By	Pasha	Approved by	APPROVED BY 10 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	09-07-2020	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:	Urgent	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.