PURCHASE DIVISION Advice for approval for credit to supplier

Date:		14/08/2020	8/2020		Prepared by:		T.D. Murthy		
PO/WO no.		69046	6	PO / WO	PO / WO Date.		23/07/2020		
Supplier Na	ame	Global Safety So	utions	PO/WO	PO/WO amount		Rs. 92,522/-		
Firm/Comp	any	Modi Realty Mal	lapur LLP	Project			Gulmohar Residence	cy	
Sl. No.		Bill No.		Bill Date)		Bill amount		
1.		1236	1236		20		Rs. 92,522/-		
2.		-		-	8		-		
3.		-		-			-		
4.							•1		
Amount A	- Bills tot	al(Excluding Trans	sport & Hamali C	Charges):			Rs. 92,522/-		
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN		
1.	1236		06/08/2020		81903		Yes 🗆 No		
2.							□ Yes □ No		
3.							□ Yes □ No		
Amount B	Other Cr	edits:					-		
Amount C	Other De	ebits:					- /		
Amount D	(D=A+B-	C) – Amount to be	credited to the si	upplier:	100		Rs. 92,522/- Z		
Amount E	- PO / Wo	O value:					Rs. 92,522/-		
Amount F	– Differen	ice (A – E):					•		
Quantity re	ceived as	per PO /WO		✓Yes □ Excess received □ Short received □ Other (explained below)					
Is difference	e between	n PO / Bill accepta	ole?	✓ Yes □ No (explained below)					
Excess / sh	ort materi	al received		Approved – within acceptable limits No (explained below)					
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)					
Advance pa	aid / PDC	given (deduct whe	n paying)	□ Yes – Rs. /- □ No					
Payment – due date 22/08/2020									
Remarks:		1				R			
Approve				nager	M D	Accounts receiver of bill		Accounts Manager	
Sign:							7		
Date		100							

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

GLOBAL SAFETY SOLUTIONS

#5-5-48, Raniguni,

Secunderabad-500003

GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 E-Mail: gss.infoteam@gmail.com

Modi Reality Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,

M G Road, Secunderabad

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

Invoice No.	Dated
1236	6-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69046-68349	Dated
Despatch Document No.	6-Aug-2020 Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Net (5%) 15 x 10	5608	5 %	60.00 Nos	1,100.00	Nos		66,000.00
2	Nylone Rope 16mm	5607	12 %	54.000 kgs	160.00	kgs		8,640.00
3	Safety Belt Half Body	63072090	5 %		215.00	Nos		12,900.00
								87,540.00
	CGST@2.5%		2200		2.50	%		1,972.50
100	SGST@2.5%		1 B 10		2.50	%		1,972.50
- Total	CGST@6%				6	%		518.40
	SGST@6% Round Off		NVVA	ARD	6	%		518.40 0.20
		MOD! RE	ALTY N	IALLAPUR	LLP			0.20
	OF STIES OF	1	948		18/20			
	(228-)	Ward No	Olos	1 8	lan			
	(2 NO. 68 8 6)	MRN No.	8190	DL	5			
	Sign AL		Lov	ion A	Stad			
	SEC Total	Received	8y	Sign				₹ 92,522.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00	
5607	8,640.00	6%	518.40	6%	518.40	1,036.80	
63072090	12,900.00	2.50%	322.50	2.50%	322.50	645.00	
Total	87,540.00		2,490.90		2,490.90	4,981.80	

Tax Amount (in words): INR Four Thousand Nine Hundred Eighty One and Eighty 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. Company's Bank Details

: AXIS BANK Bank Name

A/c No.

919020070179320 MG Road, Secunderabad & UTIB0000068

Branch & IFS Code :

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

: +91 6281248297

+91 9581228898

+91 9502555088



GLOBAL SAFETY SO

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, Modi Reality Mallaper LLP

No. 1236

Against your order No.<u>69046 - 6**8**</u>349

	PARTY GSTIN:					
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
)	Safety Net 15'x10'	The second second	60 Nos.	1100/-		E E
2)	Nylon Rope 16mm (440mts) Safety belt (Half body)		54 kg8	160/-	AM	
3)	Safety belt (Half body)		60 Nbs.	215/-		
	INWARD INWARD MODI REALTY MALLA Ward No. 948 Dt. MRN No. 81903 Dt. Received By Receiv	PUR LLP	Fire	A	uisher	

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

Page(s) 1 Of 1

From Company:

24-Jul-20 10:51:28 AM

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

69046

24.07.20 11:20:52

Supplier Details			
Global Safety Solutions	Doc No	69046	68349
5-5-48, Ranigunj, secunderbad	Doc Date	23-07-202	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	23-07-202	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 6033 - Miscellaneous - Safety Net - NA - nos 15'x10'	60.00	1,100.00	0.00	5.00	69,300.00
2 2146 - Carpentry - hardware - Nylon Rope - Others - kgs 16MM- 440 meters	54.00	160.00	0.00	12.00	9,676.80
3 9555 - Tools - Safety belt - other - nos Half body	60.00	215.00	0.00	5.00	13,545.00
upees: Ninty Two Thousand Five Hundred Twenty One and Pai			der Value	e	92,521.80

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

Payment Terms

After delivery and production of bill

Tax

Included in the above prices

Delivery Date

With in 10 days

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone.

Contact: Security _____, Admin 9502211011

Penality For Delay

1411

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for A&B Blocks safety use purpose.

Completion Date

Nil

Measurment

Nil

Security Remarks Nil Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name : _____

Date : __/__/

D(-)		00	
Page(s)	1	Of	1

23-Jul-20 12:15:14 PM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details			
Global Safety Solutions	Doc No	69046	68349
5-5-48, Ranigunj, secunderbad	Doc Date	23-07-2020	
	Quote No	Nil 23-07-2020	
GSTIN 36AAOFG9573A1Z5	Quote Date		
9502555088/9581228898	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 6033 - Miscellaneous - Safety Net - NA - nos 15'x10'	60.00	1,100.00	0.00	5.00	69,300.00
2 2146 - Carpentry - hardware - Nylon Rope - Others - kgs 16MM- 440 meters	54.00	160.00	0.00	12.00	9,676.80
3 9555 - Tools - Safety belt - other - nos Half body	60.00	215.00	0.00	5.00	13,545.00
		Total Or	der Value	e	92,521.80

Rupees: Ninty Two Thousand Five Hundred Twenty One and Paise Eighty Only.

T		C 11
rerms	and	Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After delivery and production of bill

Tax

Included in the above prices

Delivery Date

With in 10 days

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _ , Admin 9502211011

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for A&B Blocks safety use

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name :	Date ://
	Name :

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP			Dat			11.07.2020		
Site & Phase:		GULMOHAR RESIDENCY			Time:			16:44		
Supplier					Req. No.			68349		
Material required before date		e date:	13.07.20		ID No.			58521		
No		Description	27	Size		Quantity	Units	Inward No	Date	
1.	Safety net		1-	15'x1	2'	60	No's			
2.	Nylon rope	5	Vo.	16mm	n	400	Mts			
·3.	Safety Belts	rac		Std		60	No's			
4.		0					-			
5.		25							_	
6.										
7.				9.8						
8.								. /	1	
9.				*				WEDE	34	
10.	-	8 8						APPROVED	20	
Remark	s: FOR A & B I	BLOCKS SAFTY	Y USE PURPO	OSE AT S	SITE	•	1	Why Jill Su	70	
Prepared By		A.Sravani			Approved by			MANAGING O	RECTOR	
Sign.& Date		11.07.2020			Sign. & Date			SOHING D		
Note:		N					4	MAIO		

		GLOBAL SAFET	Y SC	LUTI	ONS-					
		5-5-58, Near Shivam Chambers,	Ranigur	ij, Hydera	abad - 500	0003				
	P	h: 9502555088, 9581228898 GSTIN NO:36AAO	FG9573/	A1Z5, Em	ail : gss.in	foteam@	gmail.com			
		QUOTA				Spall on Comme		1.00		
то,				on No:18	20		Date: 22-07-2020			
Modi Properties				011 140.10	,20		Dute : 22 07 2020			
SITE:			Enquiry No: EMAIL				Date :			
			Terms Of Payment: 30 days from Delivery							
			Transportaion:							
			0 - 12 Days after PO			•				
Kind Attn: Prabhakar Sir				Validity: 30 Days						
	Please find	our quote for the undermentioned Items.				/	180	Total Amt.		
SI.No.	HSN/SAC	Description of Goods	Qty	UOM	Rate	Tax	Tax Amt.	1,150.00		
1		Safety Net 15ft x 10ft	1	Nos.	1150.00	/	0.00	1,150.00		
2		TUFF - ISI Cert 16mm Nylon Rope (220Mtr Roll - 26 - 27 Kgs aprox)	1	Kgs	160.00		0.00	160.00		
3		Safety Belt Half body (LOCAL)	1	Nos.	215.00		0.00	215.0		
4		Safety Belt Full Body (Shree Arc)	1	Nos.	450.00		-\-0.00	450.0		
5		Safety Belt Full Body (HMP)	1	Nos.	650.00		> \ 0.00	650.0		
6		Safety Belt Full Body Double Rope (BEAM TEAM)	1	Nos.	1100.00		0.00	1,100.0		
					Total Amount		3,725.0			
					GST as applicable		0.0			
					Grand Total			3,725.0		
						for , Glo	bal Safety So	lution		

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