

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69046	PO / WO Date.	23/07/2020				
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 92,522/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1236	06/08/2020	Rs. 92,522/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali 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 Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 92,522/- ✓			
Amount E – PO / WO value:				Rs. 92,522/-			
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		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

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

Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

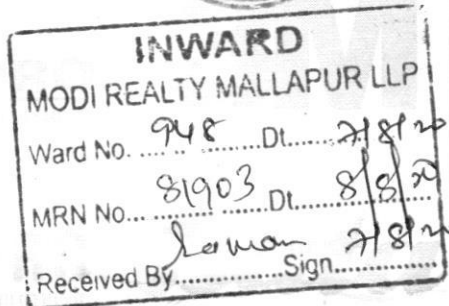
E-mail : gss.infoteam@gmail.com

To, *Modi Realty Mallapur LLP*No. **1236**Date 06/08/2020Against your order No. 69046-68349

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Net 15'x10'	60 Nos	1100/-		
2)	Nylon Rope 16mm (440mts)	54kgs	160/-		
3)	Safety belt (Half body)	60 Nos.	215/-		



TS10 US
3123

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

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24-Jul-20 10:51:28 AM



69046

24.07.20 11:20:52

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 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	69046	68349
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	23-07-2020	
	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 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 Order Value . . .					92,521.80

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

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
Penalty 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
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

Name : _____

Date : ____/____/____

Estimate/Draft PO

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69046	68349
Doc Date	23-07-2020	
Quote No	Nil	
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Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve 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** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.07.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:44
Supplier		Req. No.	68349
Material required before date:	13.07.20	ID No.	58521

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety net	15'x12'	60	No's		
2.	Nylon rope	16mm	400	Mts		
3.	Safety Belts	Std	60	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR A & B BLOCKS SAFTY USE PURPOSE AT SITE .

Prepared By	A.Sravani	Approved by	
Sign.& Date	11.07.2020	Sign. & Date	

Note:



