PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69047	PO / WO Date.	6/8/20.
Supplier Name	Global safety Solutions	PO/WO amount	69,300
Firm/Company	Modi properties pvt ltd	Project	MPL -
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1237	6/8/20.	69,300
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81878.	☑ 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:	69,300
Amount E – PO / WO value:	69,300
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	14/8/20						

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **1237**	Dated **6-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69047-11803**	Dated **6-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/324, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl 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**
	CGST@2.5%				*2.50*	*%*		**1,650.00**
	SGST@2.5%				*2.50*	*%*		**1,650.00**
	Total			**60.00 Nos**				**₹ 69,300.00**

INWARD
Inward No. 13757 Dt. 7/8/20
MRN No. 81878 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

Amount Chargeable (in words) *E. & O.E*
INR Sixty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
Total	**66,000.00**		**1,650.00**		**1,650.00**	**3,300.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68237
Date 12/8
Sign.

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

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. **1237**	Dated **6-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69047-11803**	Dated **6-Aug-2020**
	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	**Safety Net (5%)** *15 x 10*	5608	5 %	**60.00 Nos**	1,100.00	Nos		**66,000.00**
	CGST@2.5%				*2.50*	*%*		**1,650.00**
	SGST@2.5%				*2.50*	*%*		**1,650.00**
	Total			**60.00 Nos**				**₹ 69,300.00**

81878 — 69047

Amount Chargeable (in words) *E. & O.E*

INR Sixty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
Total	**66,000.00**		**1,650.00**		**1,650.00**	**3,300.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred 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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +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

GSS

To, ~~G.V. Research Centers Pvt Ltd~~
Modi Properties Pvt. Ltd.

No. 1237 Date 06/08/2020

Against your order No. 69047-11803

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Net 15'x10'	60 Nos	1,100/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40405
Date 12/8
Sign.

INWARD
Inward No 3757 Dt 9/8/20
MRN No: 81878 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TS 10 UB 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

 24-Jul-20 10:51:28 AM

69047
24.07.20 11:20:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	69047	11803
	Doc Date	23-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	23-07-2020	
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	6033 - Miscellaneous - Safety Net - NA - nos *15'x10'*	60.00	1,100.00	0.00	5.00	69,300.00
					Total Order Value . . .	**69,300.00**

Rupees : Sixty Nine Thousand Three Hundred 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 block 2 nd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : _____

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 28/7	Subbareddy advised to take a confirmation that he needs '15'x12' bed but supplr has 15'x10'. when i asked him he said to take confirmation from you kindly suggest me'

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 23-Jul-20 12:15:14 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	69047	11803
	Doc Date	23-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	23-07-2020	
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
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					Total Order Value . . .	**69,300.00**

Rupees : Sixty Nine Thousand Three Hundred Only.

Terms and Conditions :-

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Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 block 2 nd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

28/7/20

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : _____ Name : _____ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	17;00
Supplier		Req.No.	11803
Material required before date:	13-07-2020	ID No.	58430

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety net	15'x12'	60	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69047

Remarks : for site use purpose[A block 2nd floor]

Prepared By	K.Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	10-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR