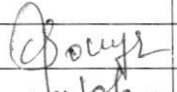


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69259.		PO / WO Date.		3/8/20.	
Supplier Name		Global Safety Solutions		PO/WO amount		15,340.	
Firm/Company		GMR.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1234	5/8/20.		15,340			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,340.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81904	☒ 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:						15,340	
Amount E – PO / WO value:						15,340	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

(ORIGINAL FOR RECIPIENT)

5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Terms of Delivery

₹ 15,340.00

E. & O.E.

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

Authorised Signatory

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. 1234

Date 03/08/2020

5-4-187/303, 1st floor, Scheme Mansion, MG Rd.
Sec-6

Against your order No. 69259-68361

PARTY GSTIN : 36AAEFM1459R1ZP

Date 03/08/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Blade Wire 1.1/2"	20 Nos	650/-	7313	18%
 INWARD MODI REALTY MALLAPUR LLP Ward No. 942 Dt. 21/8/20 MRN No. 81904 Dt. 21/8/20 Received By: <i>Rona</i> Sign: <i>21/8/20</i>					

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

03-08-2020 2:44:10 PM



69259

31.07.20 12:12:34

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 69259 68361**Doc Date** 03-08-2020**Quote No** Nil**Quote Date** 03-08-2020**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 6013 - Miscellaneous - Blade wire - other - nos Blade wire 1 1/2"	20.00	650.00	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. 6 Mtrs bundle 1 1/2" ring**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices**Delivery Date** Next Day.

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** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for main entrance retaining wall 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:		28-07-2020	
Site & Phase :		GMR		Time:		14:00	
Supplier				Req. No.		68361	
Material required before date:			28-07-2020		ID No.		58812
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Fencing blade wire	std	600	Rft			
2.							
3.							
4.							
5.							
6							
7.							
8							
9							
10							
11							
Remarks: For south side fencing work purpose at GMR site .							
Prepared By :		RAM PRASAD		Approved by			
Sign.& Date :		28-07-2020		Sign. & Date			

Note:

