PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 14/8/20.				Prepare	d by:		SOWMYA			
PO/WO no		69	259		PO / Wo	O Date.		3/8/20.			
Supplier Na	ame	Global	Saleti	· Solution	PO/WO	amount		15,340.			
Firm/Comp	any	Choose .	Setto	GINAR	Project			GMR.			
Sl. No.		Bill No.	7	Off-IIN.	Bill Dat	e		Bill amount			
1.		12:	34		, <	8/20.		15,340			
2.						1 /		(/			
3.											
4											
Amount A	– Bills tot	al(Excluding T	ransport & F	lamali Cha	arges):			15,340.			
Sl. No.	DC No		DC. D	ate		MRN No.		DC matches MRN			
1.						819	hu	Yes 🗆 No	, , , , , , , , , , , , , , , , , , , ,		
2.					1	0 (1		□ Yes □ No			
3.								□ Yes □ No			
4.											
Amount B	Other Cr	edits:						-			
Amount C	Other De	ebits:						· ·			
Amount D	(D=A+B-	C) – Amount to	be credited	to the sup	plier:			15240			
Amount E	- PO / Wo	O value:						15,340			
Amount F	– Differen	ice (A – E):						(3,390			
Quantity re	ceived as	per PO /WO		Т	Yes Excess received Short received Other (explained below)						
Is difference	e between	n PO / Bill acce	ptable?	1	□ Yes □ No (explained below)						
Excess / sh	ort materi	al received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O		%: 								
		given (deduct	when paving	- Y	Yes \square No – wait for balance material \square No (explained below) Yes – Rs. /- \square No						
Payment –		g., (acamer			21.8.2020						
Remarks:					21.0.2020		***************************************	12 2			
Kemarks.	_										
	J D		Donalos	D		MD	Assaunts	Accountant	Accounts		
Approve by		1	Purchase Manager	Procure Manag		M D	Accounts receiver o		Manager		
Sign:	A	Jours					bill				
Date		10/20									

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/-

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj

Secunderabad-500003

STIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Contact : 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com

Buyer

Modi Reality Mallapur LLP 5-4-187/383, 2nd Floor, Soham, Mansion, M G Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP : Telangana, Code : 36 State Name

Invoice No.	Dated
1234	5-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
69259-68361	3-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Blade Wire 1 1/2"	7313	18 %	20.00 Nos	650.00	Nos		13,000.00
	CGST@9% SGST@9%				9			1,170.00 1,170.00
	CHANARD ON SECTION SECTION							
	MODI REALTY MALLAPUR LLP Ward No. 947 DL 218120							
	MRN No. 81904 Dt 8/8/20 Received By Sign H8/20			al D				
	Tota	<u> </u> 		20.00 Nos				₹ 15,340.00

Amount Chargeable (in words) INR Fifteen Thousand Three Hundred Forty Only

State Tax Total Central Tax Taxable HSN/SAC Amount Tax Amount Rate Amount 1,170.00 Value Rate 1,170.00 2,340.00 13,000.00 9% 9% 7313 2,340.00 1,170.00 1,170.00 Total 13,000.00

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

919020070179320

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068 for CLOBAL SAFETY SOLUTIONS

E. & O.E

: +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

To, Modi Reality Mallagur LLP 5-4-187/303, I'm floor, Scham Mansion, MG-Rd. Date 05/08/2020 No. 1234 Against your order No. 69259 - 6836 | 800- bad Date 03/08/2027 PARTY GSTIN: 36AAEFM 1459R1ZP S. RATE HSN CODE TAX **PARTICULARS** QTY. No Blade Wire 1.1/2" INWARD MODI REALTY MALLAPUR LLP Ward No. 947 Dt. 718/20 Received By.....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	10)	1	OF	1
raye	5(2)		O	1

03-08-2020 2:44:10 PM

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	Doc No	69259	68361
5-5-48, Ranigunj, secunderbad	Doc Date	03-08-2020	
	Quote No	No Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	03-08-202	20
9502555088/9581228898	SupplyType	Supply	

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
20.00	650.00	0.00	18.00	15,340.00
	Total Or	der Value	e	15,340.00
		20.00 650.00	20.00 650.00 0.00	

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

Penality 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 Security

Nil Nil

Remarks

Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

Name: Date : __/__/

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	$\supset \mathcal{U}$	

Requisition Form

			requisition	1 Offi				
Company Name:		Modi real	ty Mallapur LLP	Date:		28-07-2020		
Site & Phase :		GMR	Time:		14:00			
Supplier				Req. No.		68361		
Material required before date:			28-07-2020	07-2020 ID No.				
No Descript		tion	Size	Size Quantity		588\2 Inward No	Date	
1.	Fencing blade wire		std	600	Rft			
2.								
3.		9250	1					
4.		6						
5.								
6								
7.								
8								
9								
10						24		
11					/25	RONED BY		
Remarks:	For south side fencing	work purp	ose at GMR site.		PLA	V 1117 5050	1	
Prepared By: RAM PRA		RAM PRA	SAD	Approved by		SOHAM MODI		
Sign.& Date:		28-07-2020	0	Sign. & Date		SORING		
Note:					1 1/1			