

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/08/2020		Prepared by:		Kestli	
PO/WO no.		68889		PO / WO Date.		16/07/20	
Supplier Name		Global safety solution		PO/WO amount		420/-	
Firm/Company		Matiscaality genome 1p		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1249	17/08/20		420/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						420/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1249	17/08/20	82185	☒ 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:						420/-	
Amount E – PO / WO value:						420/-	
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			31/08/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kestli						
Date	27/08/20	28/8					

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. 1249	Dated 17-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68889-94716	Dated 17-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Genomevalley LLP
5-4-187/3 & 4, IInd Floor,
MG Road, Secunderabad-03
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoes 5% 8/1	64034000	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
Total				1 prs				₹ 420.00

68552
26/8
01

Amount Chargeable (in words)

INR Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64034000	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : **INR Twenty 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**
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**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 Genome Valley LLP*No. **1249**Date 17/08/2020Against your order No. 68889 - 94716

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Shoes size - 8</i>	<i>1 pr</i>	<i>400/-</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

16-07-2020 3:18:56 PM



68889

15.07.20 12:16:58

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	68889	94716
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	17-06-2020	
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.8	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		14.07.2020	
Site & Phase :		BRGV		Time:		5:00PM	
Supplier				Req. No.		94716	
Material required before date:		16.07.2020		ID No.		58492	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Shoe	8	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Engineers use.							
Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign.& Date		14.07.2020		Sign. & Date		14.07.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.