

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20		Prepared by:		Bhaskar	
PO/WO no.		69433		PO / WO Date.		6/8/20	
Supplier Name		Global S-etch Sol		PO/WO amount		420	
Firm/Company		MRMLCP		Project		AUR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1253	19/8/20		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.			82242	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
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): GST-18%						-	
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			29/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20	29/8					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer

Modi Reality (Miryalguda) LLP

5-4-187/324, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. 1253	Dated 19-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69433-165079	Dated 19-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	Hillson Make Safety Shoes 8/1	6402	5 %	1 prs	400.00	prs		400.00
					2.50 %			10.00
					2.50 %			10.00
		CGST@2.5% SGST@2.5%						
		INWARD Inward No: 13970 Dt: 21/8/20 MRN No: 82242 Dt: Received By: Rajesh Sign: P.G. Modi Reality (Miryalguda) LLP						
		INWARD No: 68551 Dt: 26/8/20 P.R.						
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6402	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

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

**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 (Miryalguda) LLP*No. **1253**Date *19/08/2020*Against your order No. *69433 - 165079*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Hillson Safety Shoe Size 8</i> 	<i>1 Pcs</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

06-08-2020 4:32:06 PM



69433

06.08.20 2:48:33

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69433	165079
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Site Eng purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		04-08-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.30	
Supplier:				Req. No.		165079	
Material required before date :			07-08-2020		ID No.		58949

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes (Ahmad)	8	1	No		
2						
3						
4						
5						
6						

Remarks: For Site Use			
Prepared By		Ahmad Hussain	
Sign. & Date		04-08-2020	
Approved by			
Sign. & Date			