PURCHASE DIVISION

		Advice	for approv	al for crec	lit to supplie	r	^		.0	
ite:	9	2/2/20)	Prepared	by:		Pa	abhoka	r.f	
O/WO no.		69560	A part of the	PO/WC	Date.			1-0-20		
pplier Name	alda	Park by	8 1	POJWO	tnuont			C9570	(120/	
rm/Company	M-10	Cellimn	lauda 1	Project				SMR.	- 1	
. No.	Bill No.	cour mir	leipig C	Bill Date	e	-	Bill an	ount		
	125	1.1		19	1-01			(12)	10	
	12	4		1 1	1081	10 .		42		
*				<u> </u>	1 0 0			<u> </u>		
•		* 1.				-		/s		
omount A − B	ills total(Excluding	Transport & Ha	arnali Char	rges):			ĺ	421	0-60	
I. No. D	C No	DC. Da	te		MRN No.	100	DC m	atches MRN		
1.	1		1	Oli Aires A	82)	04	Yes	□ No		
2.						~ ~~	□ Yes	□ No		
3.							□ Yes	□ No	× .	
4.					1		□ Yes	D No		
	ther Credits:						 			
							-	*		
	other Debits:							•		
Amount D (D	=A+B-C) – Amour	nt to be credited	to the sup	plier:				402-		
Amount E –	PO / WO value:				j			G02-6	0	
Amount F -	Difference $(A - E)$:		*********							
Quantity rece	ived as per PO /Wo	3		o Yes □ E	xcess receiv	red a Short	received	Other (explai	ned below)	
Is difference	between PO / Bill a	acceptable?		D.Yes D No (explained below)						
	t material received			☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO / V	3			Ves a No - wait for balance material a No (explained below)						
	d / PDC given (ded	uct when paying	(,)	□ Yes – F	(s. + 1	No			and the second second	
Payment - d	ue date			-	791	N				
Remarks:						-				
			2							
	i Purchase	Purchase	Procur	1	M D	Accourreceiv	The second secon	Accountant	Account Manage	
Approved by	Officer	Manager		.5.		bil	1 1	İ	5	
		Wanager	-			bil	1			

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 'sce 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

Tax Invoice

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

Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP

State Name

Telangana, Code: 36

Invoice No.	Dated
1254	19-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
69560-68370	19-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per .	Disc. %	Amount
1	Hillson Make Safety Shoes	u 6	6402	5 %	1 prs	400.00	prs		400.00
		CGST@2.5% SGST@2.5%				2.50 2.50			10.00 10.00
	9	ς.			- 50				
			3.5						
									ži.
	INWARD	2110		1	S BOVEN	B CO			
	Ward No 967 Dt.	416120			26	19			
	MRN NO. 8224 DI	1			I C'B	NO. A		100	
	Received BySign	1184							

Amount Chargeable (in words)

INR Four Hundred Twenty Only		Taxable	Central Tax		State Tax		Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
		400.00	2 50%	10.00	2.50%	10.00	20.00
6402		400.00	2.0070	10.00	_	10.00	20.00
	Total	400.00		10.00			

Tax Amount (in words) : INR Twenty Only

Company's PAN

: AAOFG9573A

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

AXIS BANK 919020070179320

A/c No.

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

E. & O.E

: +91 6281248297

+91 9581228898

+91 9502555088



GLOBAL SAFETY SOLUT

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 Mallapur LLP

No.1254

Date 19/08/2020

Against your order No. <u>69560 - 68370</u>

F	PARTY GSTIN: Date_			- Name	
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Hillson Safety Shoes Size 9	1Prs	4001-		
÷			1/ 200		
	MODI REALTY MALLAPUR LLP Ward No. 967 Dt. 21181 10002616				
\cup	Ward No		A P	uisner	

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

11-08-2020 4:50:01 PM

695	90		
11 00			

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

11.08.20 11:32:20

Supplier Details			
Global Safety Solutions	Doc No	69560	68370
5-5-48, Ranigunj, secunderbad	Doc Date	11-08-202	
	Quote No Nil		20
GSTIN 36AAOFG9573A1Z5	Quote Date	15-11-2019	
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 6155 - Miscellaneous - Safety Shoe - NA - pair 9 NOs. Male	1.00	400.00	0.00	5.00	420.00
upees : Four Hundred Twenty Only.		Total Or	der Value	e	420.00

Torme	and	Conditions :-
1611112	anu	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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Nil

Penality For Delay **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

Measurment Security

Nil Nil

Remarks

or	Modi	Reality	Mai	llapur	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name:	Date : / /
 Name .	Date

Company Name:		Modi Realty Mallapur LLP		equisition I Date:			07.08.2020		
Site & Phase :		GMR		Time:			16:00		
Supplier				Req. No).		68370		
Material required before date:			10.08.2020	ID No.			59033		
No	Descript	tion	Size		Quantity	Units	Inward No	Date	
1.	SAFTY SHOE		9		01	NO			
2.									
3.	60(60								
4.		6							
5.		v							
6.									
7.									
8.									
9.						-			
10.	L COR CTAFF CAFT	W CHOCK	WEADING AT CU	re l		1			
	ks:FOR STAFF SAFT						1		
Prepared By		RAM PRASAD		+	Approved by				
Sign.& Date		07.08.2020		Sign. &	Sign. & Date				
Note:						RANGE OF THE PROPERTY OF THE P	Alle And		