

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	MINISH
PO/WO no.	69693	PO / WO Date.	19/08/2020
Supplier Name	Global Safety Solution	PO/WO amount	840/-
Firm/Company	Sov LLP.	Project	Sov- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1268-	29/08/2020	840/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1268	29/08/2020	82665	☒ 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:

Amount E – PO / WO value:

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. <u>1/-</u> ☒ No
Payment – due date	14/09/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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.

1268

Dated

29-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Silver Oak Villas LLP

5-4-187/3 & 4 IInd Floor, MG Road
Secunderabad-500003

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

69693 155940

Dated

19/08/2020

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 Beston Safety Shoes	64029990	5 %	2 prs	400.00	prs		800.00
	CGST@2.5%				2.50	%		20.00
	SGST@2.5%				2.50	%		20.00
Total				2 prs				₹ 840.00

E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	800.00		20.00		20.00	40.00

Tax Amount (in words) : INR 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

Bank Name : AXIS BANK

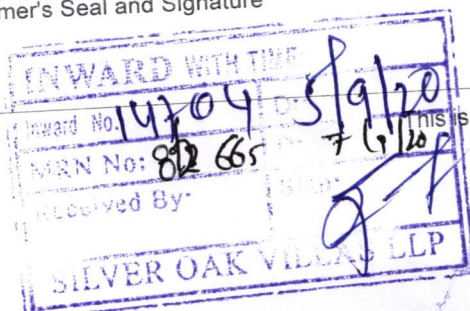
A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & U7180000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory



This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS

#5-5-43, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.

1268

Dated

29-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Silver Oak Villas LLP

5-4-187/3 & 4 IInd Floor, MG Road
Secunderabad-500003

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

69693 155940

Dated

19/08/2020

Despatch Document No.

Delivery Note Date

Despatched through

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A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UT/50000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

INWARD WITH TIME	
Inward No. 14704	MRN No: 82665
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

This is a Computer Generated Invoice

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

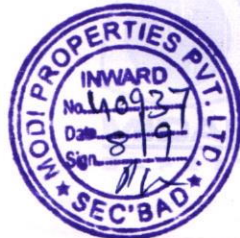
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *M/s Silver Oak Villas
LLP.*No. **1268**Date *29/08/2020*Against your order No. *69693 155940*Date *19/08/2020*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Hillson Boston safety shoe</i>	<i>2 pairs</i>	<i>400</i>		



INWARD WITH TIME:	
Inward No. <i>14704</i>	Dt: <i>5/9/20</i>
MRN No: <i>8265</i>	Dt: <i>7/9/20</i>
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

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,

M/s Silver Oak Villas
LLP.No. **1268**

Date

29/08/2020

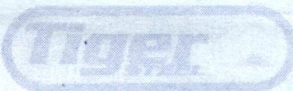
Against your order No.

69693 155740

Date

19/08/2020.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	   	2 pairs.			

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Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s) 1 Of 1

19-08-2020 3:59:51 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



69693
14.08.20 11:47:16

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69693	155940
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	15-11-2019	
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 NO.1 10 NO 1	2.00	400.00	0.00	5.00	840.00
Total Order Value . . .					840.00

Rupees : Eight Hundred Fourty 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 Chandrakanth and Kiran Site Eng purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

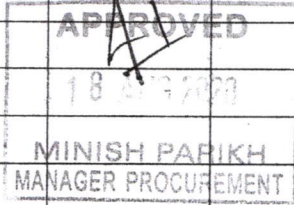
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-08-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier:				Req. No.		155940	
Material required before date:		24-08-2020		ID No.		59191	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes	09	01	Nos		
2	Rain Coats		04	Nos		
3	Safety Shoe	10	01	Nos		
4						
5						
6						
7						
8						
9						
10						



Remarks: - Safety shoe for Chandrakanth, Kiran & Rain coats for Mona, Meenakshi, Chandrakanth & Kiran sir

Prepared By		G. Mona		Approved by			
Sign. & Date		17-08-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By		G.Mona		Approved by			
Sign. & Date		21.02.2020		Sign. & Date			

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