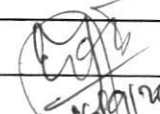


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69843	PO / WO Date.	26/08/2020
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 420/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1270	29/08/2020	Rs. 420/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 420/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1270	29/08/2020	69843
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 420/- ✓
Amount E – PO / WO value:			Rs. 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		19/09/2020	
Remarks:_____			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20		

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/-

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. 1270	Dated 29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/383, 2nd Floor, Soham, Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 69843	Dated 26-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 Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 10/2 DL 5/9/20 MRN No. 69843 DL 8/9/2020 Received By: [Signature] Sign: [Signature] 								
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	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 & UTI00000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.

1270

Dated

29-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Reality Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

69843

Dated

26-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 Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 1012 Dt. 29/8/20 MRN No. Dt. Received By: <i>[Signature]</i> Sign: <i>[Signature]</i>								
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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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 & UTIB0000058

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

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, *Modi Realty Mallapur LLP.*No. **1270**Date *29/08/2020.*Against your order No. *69843 68377*Date *26/08/2020.*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Hillson Beston safety shoes.</i>	<i>1 pair.</i>	<i>400/-</i>		
INWARD MODI REALTY MALLAPUR LLP Ward No. <i>10/2</i> Dt. <i>5/9/20</i> MRN No. Dt. Received By. <i>Ravi</i> Sign. <i>5/9/20</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

26-08-2020 3:33:23 PM



69843

26.08.20 1:23:35

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69843	68377
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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 10 .no.	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00

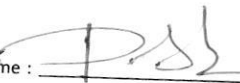
Rupees : Four Hundred Twenty Only.

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		25.08.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		68377	
Material required before date:		29.08.2020		ID No.		59369	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety Ribbon 69842	std	05	Bundles		
2.	Safety Shoe 69843	10	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR staff use and site use purpose.

Prepared By	Sravani	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	

Note: