

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/09/2020		Prepared by:		MINISH .	
PO/WO no.		69306		PO / WO Date.		31/07/2020	
Supplier Name		Global Safety Solutions		PO/WO amount		840/-	
Firm/Company		69 Nilgiri Estate		Project		NH - Phase II	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1276	04/09/2020		840/-			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						Rs. 840/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1276	04/09/2020	82735	☒ 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:						840/-	
Amount E - PO / WO value:						840/-	
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				26/09/2020.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 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

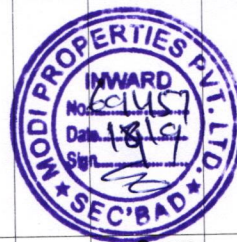
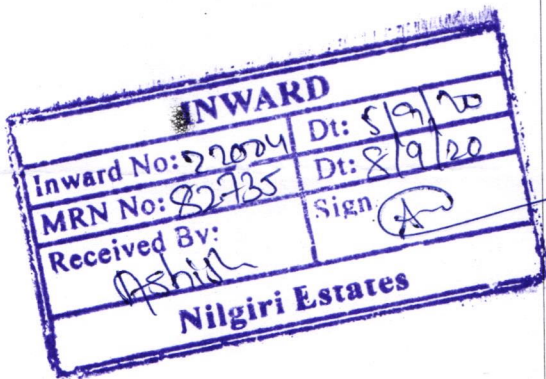
Buyer

Nilgiri Estates

5-4-187/384, 2nd Floor,
M G Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. 1276	Dated 4-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69306-72907	Dated 4-Sep-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 9/2	64029990	5 %	2 prs	400.00	prs		800.00
					2.50 %			20.00
					2.50 %			20.00
Total								₹ 840.00



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 & UTE00000088

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Invoice No. 1276	Dated 4-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69306-72907	Dated 4-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

INWARD	
Inward No: 22004	Dt: 5/9/20
MRN No: 82735	Dt: 8/9/20
Received By: Ashish	Sign: 
Nilgiri Estates	

Authorized 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, *Nilgiri Estates*No. **1276** Date *4/09/2020*Against your order No. *69306-72907*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Hillson Boston Safety Shoes Size - 9</i>	<i>2 Pcs</i>	<i>400/-</i>		

INWARD

Inward No: <i>22004</i>	Dt: <i>5/9/20</i>
MRN No: <i>82735</i>	Dt: <i>8/9/20</i>
Received By: <i>Ashish</i>	Sign: <i>Ashish</i>
Nilgiri Estates	



[Signature]

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**

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

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

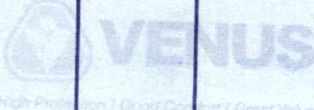
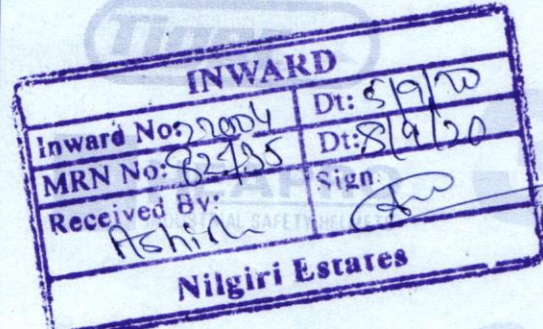
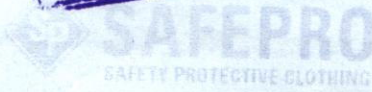
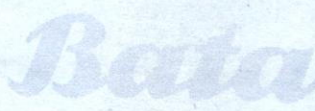
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E-mail : gss.infoteam@gmail.com

To, *Nilgiri Estates*No. **1276**Date *4/09/2020*Against your order No. *69306-72907*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Wilson Boston Safety Shoes</i>  <i>Size - 9</i>     INWARD Inward No: <i>2004</i> Dt: <i>5/9/20</i> MRN No: <i>82485</i> Dt: <i>8/9/20</i> Received By: <i>Ashim</i> Sign: <i>[Signature]</i> Nilgiri Estates    <i>Fire Extinguisher</i>	<i>280</i>	<i>100/-</i>		

Goods once sold will not be taken back or exchanged.
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For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

Page(s) 1 Of 1

31-07-2020 12:06:59 PM



69306

31.07.20 12:25:04

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69306	72907
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
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.9	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 Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

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 Rahul and Pasha eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		30-07-2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40 AM	
Supplier				Req. No.		72907	
Material required before date:					ID No.		58855

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes	9	2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Pasha & Rahool

Prepared By		Pasha		Approved by		Vijay Raj	
Sign. & Date		30-07-2020		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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