PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T-Shan
PO/WO no.	70874	PO / WO Date.	29/9/20
Supplier Name	Global Safety Sol	PO/WO amount	60994
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1306	1/10/20	60994
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60994

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 88954	☑ 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:				60994
Amount E – PO / WO value:				60994
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	16/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/10/20						

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. 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 E-Mail : gss.infoteam@gmail.com	Invoice No. **1306**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70879-11976**	Dated **1-Oct-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	**M S Binding Wire** *20 Guage*	7217	18 %	1,000.000 kgs	51.69	kgs		**51,690.00**
	CGST@9%				9	%		**4,652.10**
	SGST@9%				9	%		**4,652.10**
	Less : ***Round Off***							**(-)0.20**
	Total			1,000.000 kgs				**₹ 60,994.00**

INWARD
Inward No 1429 Dt 01/10/20
MRN No 88594 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words) — E. & O.E

INR Sixty Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	51,690.00	9%	4,652.10	9%	4,652.10	9,304.20
Total	**51,690.00**		**4,652.10**		**4,652.10**	**9,304.20**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Four and Twenty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 69994 Date 13/10 SECUNDERABAD

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

...AL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1306**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **~~70879~~-11976** | #0574	Dated **1-Oct-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	**M S Binding Wire** *20 Guage*	7217	18 %	1,000.000 kgs	51.69	kgs		**51,690.00**
	CGST@9%				9	%		**4,652.10**
	SGST@9%				9	%		**4,652.10**
	Less : ***Round Off***							**(-)0.20**
	Total			1,000.000 kgs				**₹ 60,994.00**

INWARD
Inward No 1424 | Dt 01/10/20
MRN No 83194 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	51,690.00	9%	4,652.10	9%	4,652.10	9,304.20
Total	**51,690.00**		**4,652.10**		**4,652.10**	**9,304.20**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Four and Twenty paise 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

GLOBAL SAFETY SOLUTIONS

GSS

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, ~~Ketar Technologies~~
Modi Properties Pvt. Ltd.

PARTY GSTIN :

No. 1306 Date 01/10/2020

Against your order No. ~~70879~~ - 11976
70874

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Binding Wire 20 guage	1000 Kgs.	51.69		18%.

INWARD
Inward No. 4214 Dt. 01/10/20
MRN No: 83594 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

MODI PROPERTIES SECBAD
INWARD
No: 4164
Date: 6/10
Sign:

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 62812482
+91 95812288
+91 95025550

GLOBAL SAFETY SOLUTIONS

GSS

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, ~~MITAL Technologies.~~
Modi Properties Pvt. Ltd.

PARTY GSTIN :

No. 1306 Date 1/10/2020

Against your order No. ~~70871~~ - 11976

Date 70874

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Binding Wire 20 guage	1000 Kgs.	51.69		18%.

INWARD
Inward No 13214 Dt 01/10/20
MRN No: 83594 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/!

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

 30-09-2020 1:42:49 PM

70874
28.09.20 5:24:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Global Safety Solutions	**Doc No**	70874	11976
5-5-48, Ranigunj, secunderbad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	29-09-2020	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	51.69	0.00	18.00	60,994.20
					Total Order Value . . .	**60,994.20**

Rupees : Sixty Thousand Nine Hundred Ninty Four and Paise 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-09-2020
Site & Phase :	May Flower Platinum	Time:	11:58
Supplier		Req.No.	11976
Material required before date:	30-09-2020	ID No.	60279

No	Description	Size	Quantity	Units	Inward No	Date
1	BINDING WIRE 70874	STD	1000	KGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	30-09-2020	Sign. & Date	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-09-2020 2:01:12 PM Original / Office Copy / Purchase Div.Copy

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Global Safety Solutions	**Doc No**	70874	11976
5-5-48, Ranigunj, secunderbad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	29-09-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	51.69	0.00	18.00	60,994.20
	Total Order Value . . .					**60,994.20**

Rupees : Sixty Thousand Nine Hundred Ninty Four and Paise 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________ Name : ____________________ Date : __/__/____