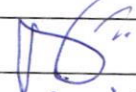


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/10/20		Prepared by: T-Shm-	
PO/WO no. 70874		PO / WO Date. 29/9/20	
Supplier Name Global Safety Sol		PO/WO amount 60994	
Firm/Company MPOC		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.
1.			NA 88954
2.			
3.			
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
Sign:			
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/-

GSTIN: 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

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

Manufacturers Representatives and Marketers of Industrial and Safety Products.

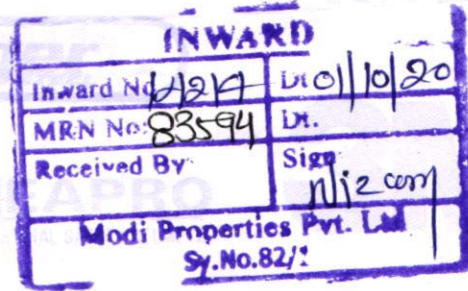
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, ~~MEER Technologies~~
Modi Properties Pvt. Ltd.

No. **1306**Date 01/10/2020Against your order No. ~~70874~~ - 11976Date 70874

PARTY GSTIN :

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

INWARD

Inward No. <u>41217</u>	Dt. <u>01/10/20</u>
MRN No. <u>83594</u>	Dt.
Received By:	Sign: <u>niz.com</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	



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 958122881

+91 950255508

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

No. **1306**Date 11/10/2020Against your order No. ~~72271~~ - 11976Date 70874

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<u>Binding Wire 20 gauge</u> INWARD Inward No: <u>1227</u> Dt: <u>11/10/20</u> MRN No: <u>83594</u> Dt. Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> Modi Properties Pvt. Ltd Sy.No.82/2	<u>1000</u> Kgs.	<u>51.69</u>		<u>18%</u>

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

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	70874	11976
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
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 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**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 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	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

Page(s) 1 Of 1

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	70874	11976
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

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APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR


For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__