

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13-10-20		Prepared by:		Prabhakar.P	
PO/WO no.		70565		PO / WO Date.		21/09/2020	
Supplier Name		Global Safety solutions		PO/WO amount		840.00/-	
Firm/Company		Modi Farm House Hyd 110		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1300	22/09/2020		840.00/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						840.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1300	22/09/2020	835600	☒ 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:						840.00/-	
Amount E – PO / WO value:						840.00/-	
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			19-10-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha [Signature]						
Date	14/10/2020 14/10						

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
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer

Modi Farm House (Hyderabad)LLP

Hyderabad

State Name : Telangana, Code : 36

Invoice No.

1300

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

70565-150368

Dated

22-Sep-2020

Despatch Document No.

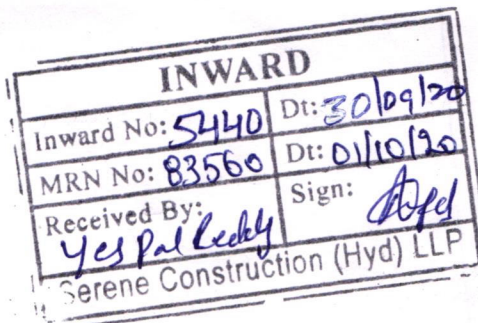
Delivery Note Date

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 7/1, 9/1	64029990	5 %	2 prs	400.00	prs		800.00
					2.50 %			20.00
					2.50 %			20.00



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 & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



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 farm house (Hyderabad) LLP*No. **1300**Date *22/09/2020*Against your order No. *70565 - 150368*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX										
1)	Alkon Boston Safety Shoe 7 9/1 No-CST ESAB TIGER HE SAFETY PROTECTIVE CLOTHING MODI PROPERTIES PVT. LTD. INWARD No. 41656 Date 6/10 Sign [Signature] SEC'BAD <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 5440</td><td>Dt: 30/09/20</td></tr><tr><td>MRN No: 83560</td><td>Dt: 01/10/20</td></tr><tr><td>Received By: Yespal Reddy</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table> VENUS ue [Signature] KANEX Fire Extinguisher	INWARD		Inward No: 5440	Dt: 30/09/20	MRN No: 83560	Dt: 01/10/20	Received By: Yespal Reddy	Sign: [Signature]	Serene Construction (Hyd) LLP		2 Pcs	400/-		
INWARD															
Inward No: 5440	Dt: 30/09/20														
MRN No: 83560	Dt: 01/10/20														
Received By: Yespal Reddy	Sign: [Signature]														
Serene Construction (Hyd) LLP															

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

21-09-2020 5:28:57 PM

Original /



70565

17.09.20 3:46:38

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	70565	150368
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	19-09-2020	
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.7/9	2.00	400.00	0.00	5.00	840.00
Total Order Value . . .					840.00
Rupees : Eight Hundred Forty 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

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 gardner working in all villas purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Farm House (Hyd)LLp		Date:		18-09-20	
Site & Phase :		SERENE FARMS		Time:		12.45	
Supplier				Req. No.		150368	
Material required before date:		23-09-2020		ID No.		59980	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes	No.07	01	Pair		
2	Safety Shoes	No.9	01	Pair		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above material is required for Gardeners working in all villas in Site, Cottages, LQs area.

Prepared By		M Mahesh		Approved by			
Sign. & Date		18-09-2020		Sign. & Date			

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

APPROVED BY
 18 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
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						
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.