PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 23/12 | 120 | | Prepared | l by: | | NEHA | .C | | |
|---------------|-----------|---------------------|----------------------|--|---------------------------------------|-------------|------------------------|----------------------|---------------------|--|--|
| PO/WO no | | 72815 | | | PO / WO Date. | | | 10.1.1 | | | |
| Supplier Na | me | Globa | 1.01 | . 1 10 | PO/WO | amount | | 08/12/20 | | | |
| Firm/Comp | any | | , | solutio | Project | 77. | | 3.186/- | | | |
| Sl. No. | | Bill No. | oak villa | 3 IP | Bill Dat | | | SwolP Bill amount | | | |
| 1 | | 10 | | | 1 | 1 | | | | | |
| 2 | 135 7 | | | 17/12/20 | | | | 3,186/_ | | | |
| 3 | | **** | | | | | | | | | |
| 4 | | | | . | | · | | _/ | | | |
| Amount A | - Bills 1 | otal(Excludir | ng Transport & Ha | mali Charc | sea). | | | | | | |
| Sl. No. | DC .N | | DC. Dat | | | MONIN | Vo. | 3,186 | N | | |
| 1. | | • | | | MRN No. | | | DC matches MRN | | | |
| 2. | | | | \ | · · · · · · · · · · · · · · · · · · · | | | □ Yes □ No | | | |
| 3. | | - | | \ | | <u> </u> | | □ Yes □ No | | | |
| | Other | Credits : Tran | nsportation charges | \ | | | | □ Yes □ No | | | |
| Amount C | | | isportation charge: | · | | - | | 9 | | | |
| | | | | .1 | | | 10.1 | | | | |
| Amount E | | | nt to be credited to | the suppli | ier: | | | 3,186/- | | | |
| | | | OOT 100/ | | | | | 3,186/- | | | |
| | | ence (A – E): | | | n . | | | | | | |
| | | as per PO/W | | <i>X</i> | | | | l □ Other (explain | ned below) | | |
| | | en PO / Bill | | The Yes I No (explained below) | | | | | | | |
| | | erial received | | Approved within acceptable limits No (explained below) | | | | | | | |
| Close PO / | | | | Yes | No – wa | t for bala | nce material | No (explained be | elow) | | |
| | | | uct when paying) | □ Yes – | Rs. | /- g/No | | | | | |
| Payment – | due dat | e | | 01 | 01/21 | | | <u> </u> | | | |
| Remarks: | | | ** | | | | | | | | |
| | • | | | | | | | | | | |
| Approve by | d | Purchase Officer | Purchase Manager | Procureme Manager | | M D | Accounts – receiver of | Accountant | Accounts Manager | | |
| Sign: | V | 00 | 10% | | | 7 | bill | | | | |
| Date | | 23/12/20 | 26 2 | | | | | | | | |
| Notes: 1 In | | count to be co | adited to sumplie | 1.1 1.1 | | | <u> </u> | | | | |

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/-

GNOBAL SAFETY SOLUTIONS Invoice No. Dated #5-5-48,Ranigunj, 1357 17-Dec-2020 Secunderabad-500003 Delivery Note Mode/Terms of Payment GSTIN/UIN: 36AAOFG9573 1Z5 State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) Contact: 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com Buyer Buyer's Order No. Dated Silver Oak Villas LLP 72815-156162 8-Dec-2020 Despatch Document No. 5-4-187/3 & 4 IInd Floor, MG Road Delivery Note Date Secunderabad-500003 Delivery Address: M/S .Silver Oak Villas Phase IX, Syno:291, Cherpally, Despatched through Destination Hyderabad, Mr.Sanjay: 9502288244 Terms of Delivery Contact No:65908777 : 36ADBFS3288A2Z7 GSTIN/UIN

| 31 lo. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-------------|-----------|-------|------------------------|---------|------------------|
| 1 | Road Studs Square Radium Reflectors | 3926 | 18 % | 30.00 Nos | 90.00 | Nos | | 2,700.00 |
| | CGST@ SGST@ | 9% 9% | | | 9 | % | | 243.00 243.00 |
| | · . | | | | | | | |
| | OPERTIES INWARD No. 12 LOTE Date 19 LOTE Sign. 1 Leve | | | | | - Indiana and a second | | |
| | INWARD THE INVESTOR INWARD NO. 15270 Dt. 1812/10 | | | | | | | |
| | MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP | | | | | | | |
| | | Total | | 30.00 Nos | | İ | | |

INR Three Thousand One Hundred Eighty Six Only

: Telangana, Code: 36

HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 3926 2,700.00 243.00 9% 243.00 486.00 Total 2,700.00 243.00 243.00 486.00

Tax Amount (in words): INR Four lundred Eighty Six Only

Company's PAN

: AAOFG9573A

Declaration

State Name

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

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

E. & O.E

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

08-Dec-20 2:49:08 PM

0

05.12.20

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

| Supplier Details | | | | |
|-------------------------------|-------------------|------------|--------|--|
| Global Safety Solutions | D N | | | |
| 5-5-48, Ranigunj, secunderbad | Doc No | 72815 | 156162 | |
| , Saray, Geographical Badd | Doc Date | 08-12-2020 | | |
| GSTIN 36AAOFG9573A1Z5 | Quote No | ote No Nil | | |
| | Quote Date | 08-12-202 | 20 | |
| 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 6076 - Miscellaneous - Square Radium Reflectors - Others - nos | 30.00 | 90.00 | 0.00 | 18.00 | 3,186.00 |
| Rupees: Three Thousand One Hundred Eighty Six Only. | | Total O | der Value | e | 3,186.00 |

Terms and Conditions :-

Specification / Brand

Road raduim reflectors square type

Payment Terms

After delivery and production of bill

Tax

included in the above prices

Delivery Date

With in 4 days

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the rights to reject the items if anot as specified, damage is in suppliers account, above order is for safety on road purpose at site.

Completion Date

Measurment Security

Nil Nil

Remarks

Nil

For Silver Oak Villas LLP

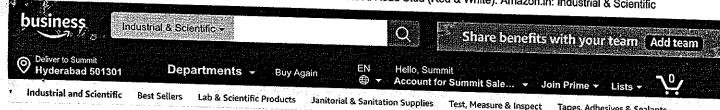
Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

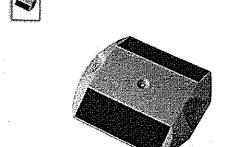
Date : __/__/_

Requisition Form

| Company N | iam &. | 10:1 | Rec | uisition Fo | rm | | | | | |
|---------------|---------------------------------------|--|----------------|---------------------------------------|-------------|-------|---|-------------|--|--|
| Company Name: | | Silver Oal | c Villas LLP | Date: | | | 16-11-2020 | | | |
| Site & Phase: | | Silver Oak Villas | | Time: | | | 10.00 | | | |
| Supplier | | | | Req. 1 | √o. | | 156162 | | | |
| Material rec | quired before date: | ······································ | 18-11-2020 | IDNo | | | | | | |
| No | Desc | ription | | | | | 61546 | | | |
| - Page | · · · · · · · · · · · · · · · · · · · | - Iption | | Size | Quantity | Units | Inward No | Date | | |
| | Road Reflectors | | | | 30 | Nos | | | | |
| 2 | | | | | | · | | | | |
| 3 | | | ļ | _ | | * | ~ - | · | | |
| 4 | | | \ | 11.0 | 1 | | | | | |
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| 7 | | 1 | W 1/1. | 1 V P | <u> </u> | | | | | |
| 8 | | V | 1 | | | · | | | | |
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| 9 | | | 0 0 | · · · · · · · · · · · · · · · · · · · | | | OVEDRY | | | |
| 10 | | | | | | APP | ROVED RY | | | |
| Kemarks: -1 | For Safety Purpose a | t site | | | | 1 | A MUNICIPALITY | | | |
| Prepared By | | G.Mona | | Appro | Approved by | | 1 II NOV ZUZO 1 II NOV ZUZO SOHAM MODIOR MANAGING DIRECTOR | | | |
| Sign.& Date | | 16-11-2020 | | Sign | & Date | MA | MAGIN | <u> </u> | | |
| Note: On re | ceipt of material at s | ite write inw | ard number and | date in last 2 | Columns | | | · · · · · · | | |



Industrial & Scientific > Occupational Health & Safety Products > Safety Signs & Signals > 3M IE510158918 RPM 290 I 2R Two Sided Road Stud (Red & White)



Click to open expanded view

3M IE510158918 RPM 290 I 2R Two Sided

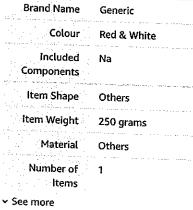
Road Stud (Red & White) Brand: Generic 会会会会企 1 rating ์₹ 144.07 exdl. GST ₹ 170.00 incl. G\$T + ₹ 76.00 Delivery charge Details Inclusive of all taxes Delivery By: Noy 21 - 23 Details

No-Contact Not Returnable Amazon Delivery Delivered

In stock. GST Invoice Y | Sold by Sparklight Infratech. New (3) from ₹ 180.00 + ₹ 65.00 Shipping

- High reflectivity at Nignt
- Micro prism total reflection reflector with diamond level reflection brightness
- Longer Product Life
- Corrosion & abrasion resistant
- Suitable for all kinds of roads

Specifications for this item



See more product details

Report incorrect product information.

Bulk discount

Get bulk discounts. For assistance, Write

to:buybulk@amazon.com

Products related to this item

Control of the state of the sta

Sponsored &

Other Sellers on Amazon

₹ 180.00 + ₹ 65.00 Shipping

₹ 171.43 excl. GST Add to Cart.

₹ 180.00 incl. GST

New (3) from

+ ₹ 65.00 Delivery charge Sold by: KD_ENTERPRISE

₹ 152.54 excl. GST Addito Cart

₹ 180.00 incl. GST

+ ₹ 100.00 Delivery charge

Sold by: REFLECTION MBD