

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/12/20		Prepared by:		NEHA .C	
PO/WO no.		72736		PO / WO Date.		5/12/20	
Supplier Name		Global safety solutions		PO/WO amount		1,785/-	
Firm/Company		Modi Reality Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1348	8/12/20		1,785/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,785	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1348	08/12/20	86318	☐ 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:						1,785/-	
Amount E – PO / WO value:						1,785/-	
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			01/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/12/20 26/12						

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/-

(ORIGINAL FOR RECIPIENT)

Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1859R1ZP
State Name : Telangana, Code : 36

Invoice No. 1348	Dated 8-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72736-68635	Dated 5-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

INWARD
No. 72386
Date: 1/12
Sign: [Signature]
MODI PROPERTIES PVT. LTD.
SEC'BAD

INR One Thousand Seven Hundred Eighty Five Only

Tax Amount (in words) : **INR Eighty Five Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1470 DL 9/12/20
MRN No. DL
Received By. Amit Sign.

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, M/S. Modi Realty Mallapur No. **1348** Date 8/12/20
LLP Against your order No. 72736 - 68635
 PARTY GSTIN : Secbad Date 8/12/20

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
①	Hillson LFO-2 Safety Shoes 8/12	2 pps	650/-		
②	Hillson Beston Safety Shoes 8/1	1 pps	400/-		

HE INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1470 DL 9/12/20
 MRN No. 86318 DL 10/12/20
 Received By Amir Sign [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

Purchase Order

Page(s) 1 Of 1

05-12-2020 14:27:40

Origin



72736

25 11 20 1:31:18

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	72736	68635
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	15-11-2019	
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 8 NO.(Women)	2.00	650.00	0.00	5.00	1,365.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					1,785.00

Rupees : One Thousand Seven Hundred Eighty Five 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Lady eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	16:30
Supplier		Req. No.	68635
Material required before date:	06.12.2020	ID No.	62066

No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFETY SHOE (LADIES)	08	02	NO'S		
2.	SAFETY SHOE	08	01	No.		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:FOR STAFF SAFTY SHOES WEARING AT SITE .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	04.12.2020	Sign. & Date	

Note:

