# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 29/12/2020 Prepared by:							HINISH.			
PO/WO no	).	729.	76		PO / WO			15/12	12020		
Supplier N	ame	6/0ba	salety	Solud	PO/WO a	nmount		420	-		
Firm/Comp	oany	03	2 /11	Hallapu	y Project	1		GHE			
Sl. No.		Bill No.			Bill Date			Bill amo	unt		
1.		1358			17/12	12020		4201	<b>^</b>		
2.		10,0			11/11		9	1			
3.	-							1			
4.											
Amount A	– Bills to	tal(Excluding	Transport &	Hamali Cha	arges):			420	1		
Sl. No.	DC No		DC. I	Date		MRN No.			hes MRN		
1.						8666	5.	ayes	□ No		
2.								□ Yes	□ No		
3.								□ Yes	□ No		
4.								□ Yes	□ No		
Amount B	-Other Ci	redits :									
Amount C	-Other D	ebits:									
Amount D	(D=A+B-	-C) – Amoun	t to be credited	d to the sup	plier:			420			
Amount E	- PO / We	O value:						Un			
Amount F	– Differer	nce (A – E):						- 120	//		
Quantity re	eceived as	per PO /WO		1	Yes 🗆 Exc	ess received	d □ Short re	ceived 🗆 (	Other (expl	lained below)	
Is different	ce between	PO / Bill ac	cceptable?		□ Yes □ No	(explained	below)				
Excess / sl	ort materi	al received			□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O			(	Ves - No	– wait for b	palance mate	erial 🗆 No	(explained	below)	
Advance p	aid / PDC	given (deduc	ct when paying	g)	□ Yes – Rs.	/- \$	No				
Payment -	due date		3		02/01/	2021					
Remarks:					07   0 ( )						
					,						
Approve		urchase Officer	Purchase Manager	Procure	ROVED	M-D	Accounts receiver o	1000000	countant	Accounts Manager	
Sign:		1	old -		DEC 2020		bill				
Date	-		0 12		H PARIKH						
Notes: 1	In case an	nount to be c	raditad a sur	MANAGER	PROCUREMEN	T			188		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj,	Invoice No.	Dated 17-Dec-2020
#5-5-46, Ramgunj, Secunderabad-500003 * GSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Payment
State Name: Telangana, Code: 36 Contact: 9581228898/9502555088	Supplier's Ref.	Other Reference(s)
E-Mail : gss.infoteam@gmail.com Buyer	Buyer's Order No. <b>72976-68647</b>	Dated 15-Dec-2020
Modi Reality Mallapur LLP 5-4-187/383, 2nd Floor, Soham, Mansion,	Despatch Document No.	
M G Road, Secunderabad Delivery Address:Gulmohar Residency Syno:19, Mallapur, Hyd	Despatched through	Destination
Next to Nfc Railway Over Bridge Contact Admin:9502211011 GSTIN/UIN: 36AAEFM1459R1ZP State Name: Telangana, Code: 36	Terms of Delivery	

SI Vo.		Description	of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
-	Safety Shoes 5% 8/1			64034000	5 %	1 prs	400.00	prs		400.00
		*	CGST@2.5% SGST@2.5%				2.50 2.50	%		10.00 10.00
	**	*								
			OPERTIES &	58						
		No.	1 NWARD 2 726							

Amount Chargeable (in words)

E. & O.E

### **INR Four Hundred Twenty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
64034000	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : INR Twenty 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

INWARD

Received By. M.1. Sign...

This is a Computer Generated Invoice



: +91 6281248297

+91 9581228898

+91 9502555088



## **GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products. # 5-5-48, Raniguni, Secunderabad - 500 003. T.S.

GSS

E-mail: gss.infoteam@gmail.com

	SAMO LADUM LIC DOCA		10.729	17/12/5	
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety Shoes 8/1	1 no	400 f	AM	
	SEC'BAD*	The state of the s	VE	NUS	
-	Delivery Address: Gulmot Sy. No. 19, N Next to N Ment to N Bridge Ward No. 1519. DL. 711220 MRN No. 86665 Dr. 151220 MRN No. 86665 Dr. 151220 Received By Amil Sign.	lallape	or, H	yel.	TONS

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

15-12-2020 2:10:56 PM



05.12.20 12:14:15

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Doc No	72976	68647	
Doc Date	15-12-2020		
Quote No	Nil		
<b>Quote Date</b>	15-11-20	19	
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 15-12-202 Quote No Nil Quote Date 15-11-202	

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	1.00	400.00	0.00	5.00	420.00
		Total Or	der Value	e	420.00

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security \_\_\_\_\_, Admin 9502211011

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site Ram prasad enguse purpose.

**Completion Date** 

Measurment

Nil

Security

Nil

Remarks

Accepted the above Terms And Conditions For Global Safety Solutions

For Modi Reality Mallapur LLP **Authorised Signatory** 

Date : \_\_/\_\_/\_\_\_

Requisition Form

					Juisinoi	I I OIIII						
Company Name: Modi Rea				Aallapur LLP	Date:	Date: 14.12.2020						
Site &	Phase:	GMR			Time				16:30			
Supplie	er				Req.	No.			6864	7		
Materia	al required before date:		16.1	2.2020	ID No	).			6	2302		
No	Descripti	ion		Size		Quar	ntity	Units	I	nward No	Date	
1.	SAFETY SHOE			08		02	2	NO'S				
2.		03/	,									
3.	72	-4										
4.	'							1				
5.								1				
6.							AF	PROVE	ED			
7.							4	5 DEC 20	20			
8.												
9.							MIN	ISH PAF	RIKH			
10.							MANAO	ER TROOO!				
Remark	s:FOR STAFF SAFTY	Y SHOES V	WEA	RING AT SITE	Ε.							
Prepare	ed By	RAM PR	ASA	D	Appro	oved by						
Sign.&	Date	14.12.202	20		Sign.	& Date						
					•							

Note: