PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	72425	PO / WO Date.	25/11/20
Supplier Name	Global Safety solutions	PO/WO amount	897/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Trust
Sl. No.	Bill No.	Bill Date	Bill amount
1	1354	11/12/20	897/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			897/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1		86671	☑ 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:	897/-
Amount E – PO / WO value:	897/-
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	15/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	09/01/21	9/1/21					

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

Invoice No. **1354**	Dated **11-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72425-162051**	Dated **25-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MC Modi Eductional Trust
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderbad-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cut Resistance Hand Gloves (4015)(18%)**	4015	18 %	**20 prs**	38.00	prs		**760.00**
	CGST@9%				9	%		**68.40**
	SGST@9%				9	%		**68.40**
	Total			**20 prs**				**₹ 896.80**

Amount Chargeable (in words)
INR Eight Hundred Ninety Six and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4015	760.00	9%	68.40	9%	68.40	136.80
Total	**760.00**		**68.40**		**68.40**	**136.80**

Tax Amount (in words) : **INR One Hundred Thirty Six and Eighty paise 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 & UTIB0000058**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72963
Date: 5/1
Sign:

...AAUFG9573A1Z5

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, MC Modi Educational Trust

No. 1354 Date 11/12/2020

Against your order No. 72425-162051

Date

PARTY GSTIN : 36AAATM5488Q2Z0

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Consumable Rubber Hand gloves	20 prs	38/-		
	Add:- 5-4-187/3 & 4, II nd flr, M.G. Road, Sec-bad - 500003 T.S.				

M.C. MODI PROPERTIES PVT. LTD. INWARD
No. 4431
Date 5/1

INWARD
Inward No: 10125 Dt: 23/12/20
MRN No: 86671 Dt: 23/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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

 25-11-2020 4:16:01 PM

Div.Copy

72425
16.11.20 11:25:35

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	72425	162051
	Doc Date	25-11-2020	
	Quote No	Nil	
	Quote Date	25-11-2020	
	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	4032 - Consumables - Gloves - NA - pairs	20.00	38.00	0.00	18.00	896.80
					Total Order Value . . .	**896.80**

Rupees : Eight Hundred Ninty Six and Paise Eighty 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	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 ***MC Modi Educational Trust***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	23.11.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	11:30AM
Supplier		Req. No.	162051
Material required before date:	25.11.2020	ID No.	61773

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cocunut Brooms**		15	No's		
2	**Bombay Brooms**		05	No's		
3	White Cloth		20	No's		
4	**Hand Gloves** 72425		20	No's		
5	**Spade with Handle**		05	No's		
6						
7						
8						
10						

Remarks: For site use.

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	23.11.2020	Sign. & Date	23.11.2020

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