

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		Manila 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):							
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:							
Amount E – PO / WO value:							
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						
Date	09/01/21	12 JAN 2021	MINISH PARIKH MANAGER PROCUREMENT				

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

MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

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	

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.

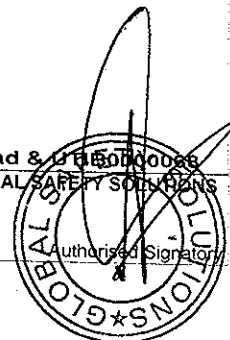
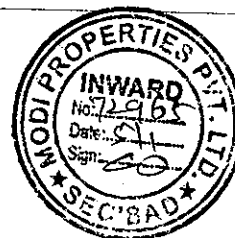
Company's Bank Details

Bank Name : AXIS BANK
A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & 9502555088

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



**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. **92425-162051**

Date _____

PARTY GSTIN : **36AAATM5488Q2Z0**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
1)	Consumable Rubber Hand gloves	20 Pcs	38/-										
Add:- 5-4-187/3 Q4, II nd flr, M.G. Road, Sec-bad - 500003 T.S.													
INWARD <table><tr><td>Inward No: 10125</td><td>Dt: 23/12/20</td></tr><tr><td>MRN No: 86671</td><td>Dt: 23/12/20</td></tr><tr><td>Received By: Security</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MC MODI EDUCATIONAL TRUST</td></tr></table>						Inward No: 10125	Dt: 23/12/20	MRN No: 86671	Dt: 23/12/20	Received By: Security	Sign: [Signature]	MC MODI EDUCATIONAL TRUST	
Inward No: 10125	Dt: 23/12/20												
MRN No: 86671	Dt: 23/12/20												
Received By: Security	Sign: [Signature]												
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

Page(s) 1 Of 1

25-11-2020 4:16:01 PM

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

72425
16.11.20 11:25:35**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. .

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 use purpose.

Completion Date Nil

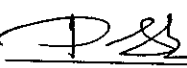
Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

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		20	No's			
5	Spade with Handle		05	No's			
6							
7							
8							
10							
Remarks: For site use.							
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.

