# PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name  Global Solate Solution's PO/WO amount  Firm/Company  Fi	Date:	nalila				Drongro	d lav.			
Supplier Name    Company	PO/WO no	1 7 -					-		HINIST	/
Firm/Company    Solution   Project   NE		<del></del>					O Date.		V	
Bill No.   Bill No.   Bill Date   Bill amount      1		Global	Salet	In Solu	etion's	PO/WC	amount			
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1 PS / Population   Population	Sl. No.	Bill No.	<u> </u>	71-010	- 1		e		N/E .	
Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC. No DC. Date MRN No. DC matches MRN  1. 2. BYES D No  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO /WO BYES DEXCESS received D Short received D Other (explained below)  Is difference between PO / Bill acceptable?  Excess / short material received DApproved - within acceptable limits in No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying) DYES DNO - wait for balance material DNO (explained below)  Advance paid / PDC given (deduct when paying) DYES DNO - wait for balance material DNO (explained below)  Approved Purchase Purchase Procurement MD Accounts receiver of bill Manager  Approved Purchase Purchase Procurement MD Accounts receiver of bill Manager  Approved DNO - WACCOUNTS - ACCOUNTANT MANAGER - DNO - WALL STATE - DNO - MANAGER - DNO - WALL STATE - DNO -		10.6							Bill amount	
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dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see trachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve lbills 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 1,000/- 7. MD to approve all bills above 1,00,000/-

**GLOBAL SAFETY SOLUTIONS** 

₹-5-48,Ranigunj, Secunderabad-500003

QSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Contact: 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com

Buyer

Nilgiri Estates

5-4-187/384, 2nd Floor, M G Road, Secunderabad Delivery Address: M/S Nilgiri Estate Sy.No. 143/133/134/135/136,

Rampally Village

Cell:9030931172, 8297349480

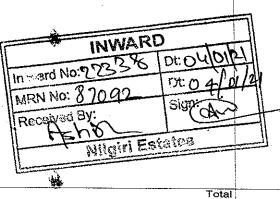
GSTIN/UIN State Name

36AAHFN0766F1ZA Telangana, Code: 36

Invoice No.	Dated
1351	10-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72802-175077	8-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SA	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Rubber H	land Gloves	4015903	18 %	20 prs	60.00	prs		1,200.00
		CGST@9% CGST@9%			9	% %		108.00 108.00



20 prs ₹ 1,416.00 E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable	Cer	tral Tax	Sta		Total
10150000	Value	Rate	Amount	Rate	Amount	Tax Amount
40159030	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words): INR Two Hundred Sixteen Only



Company's PAN

Amount Chargeable (in words)

: 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

Customer's Seal and Signature

Branch & IFS Code:

MG Road, Secunderabad & MEDITORO

for GLOBAL

This is a Computer Generated Invoice



**GSTIN: 36AAOFG9573A1Z5** 

**DELIVERY CHALLAN** 

(C): +91 6281248297

+91 9581228898

+91 9502555088



## **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

PARTY GST S. No.	Nilgini Estates 44, Mind floor, MGRoa IN: Sec-bowd. PARTICULARS	No. 13 Against yo			1011212 102-13 HSN CODE	50 <del>1</del>
PARTY GST S. No. D. Rubt	PARTICULARS  PARTICULARS  PARTICULARS	Date_08	Γ	RATE	HSN CODE	TAX
No. Rubt	er Hand Gloves		arv. 20 ps	RATE	HSN CODE	TAX
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33 1 t <del>i</del>	Sard No: 22338 Dt: 040121			<u>ک</u>		
	RN No: Dt:				$\mathcal{V}_{j}$	
	eceived By:					
Goods once solo Received the ma	will not be taken back or exchanged.	Fo	r GLOBA	LSAFE	TY SOLUT	UNG

Signature of Customer.

### **Purchase Order**

Page(s) 1 Of 1

08-12-2020 2:00:03 PM

72802

**05.12.20 12:12:18** 

From Company: Nilgiri Estates

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

G S T No.: 36AAHFN0766F1ZA

Supplier Details			·····	
Global Safety Solutions	Doc No	72802	175077	
5-5-48, Ranigunj, secunderbad	Doc Date	08-12-2020		
	Quote No			
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	08-12-2020		
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 4032 - Consumables - Gloves - NA - pairs Rubber type	20.00	60.00	0.00	18.00	1,416.00
		Total O	der Valu	e	1,416.00

#### 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** 

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penality For Delay

М

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

IVII

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for Eco drain Pipes cleaning use purpose.

Measurment

Nil Nil

Security

Nil

Remarks

For *Nilgiri Estates*Authorised Signatory

Accepted the above Terms And Conditions
For Global Safety Solutions

Name :

Name : \_\_\_\_\_\_

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

Requisition Form NILGIRI ESTATES Date: 08-12-2020 NILGIRI ESTATE Time: 11:10 Req. No. 175077 Material required before date: ID No. 62133 Description Size Quantity Inward No Units Date STD 20 72502 pairs

08 DEC ZUZI

MINISH PARIKH MANAGER PROCUREMENT

Remarks: - Eco Drain pipe line cleaning purpose Prepared By Vijay Approved by Sign.& Date 08-12-2020 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:

Hand glouses

Site & Phase:

Supplier

No

1

2 3 4

7

8 9

Company Name:		Date		<del></del>		
Site & Phase :					· · · · · · · · · · · · · · · · · · ·	
Supplier	·—·	Time	: 			
Clerial required before date:		Req.	No.	<del></del>		
	Urgent	IDN	0.	<del></del>		
No Description	n	Size	Quantity		F., 137	
1			Qualitity	Units	Inward No	Date
2		<del> </del>				
3		<del> </del>				
4		<u> </u>				
Remarks:		<u></u>				
Prepared By						<del></del>
Sign.& Date		Appro	oved by			<del>-</del>
Brief Date		Sign	& Date		<del></del>	

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