

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: HIRISH	
PO/WO no. 72802		PO / WO Date. 08/12/2020	
Supplier Name Global Safety Solutions		PO/WO amount 1,416/-	
Firm/Company Nigini Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1351	10/12/2020	1,416/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,416/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			87092
2.			
3.			
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: 1,416/-			
Amount F - Difference (A - E): GST-18% 1,416/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		16/01/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 JAN 2021				
			MINISH PARIKH				

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

25-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/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 : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. 1351	Dated 10-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72802-175077	Dated 8-Dec-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	Rubber Hand Gloves CGST@9% SGST@9%	40159030	18 %	20 prs	60.00	prs		1,200.00
							9 %	108.00
							9 %	108.00
				Total	20 prs			₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

₹ 1,416.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : AAOFG9573A

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

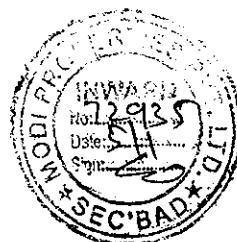
Company's Bank Details

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

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, M/S. Nilgiri Estates

No. 1351

Date 10/12/20

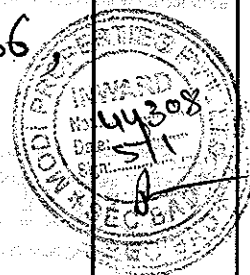
5-1-187/13 & 4, 1st floor, MG Road

Against your order No. 72802-175077

PARTY GSTIN : Sec-bad.

Date 08/12/20

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
01	Rubber Hand Gloves	20 prs	60/-										
Delivery Address: M/s. Nilgiri Estate Sy. No. 143/133/134/135/136 Rampally Village Cell: 9030931172 8297349480. <table border="1"><thead><tr><th colspan="2">INWARD</th></tr></thead><tbody><tr><td>In ward No: 22338</td><td>Dt: 04/01/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Abhishek</i></td><td>Sign: <i>Abhishek</i></td></tr></tbody></table>						INWARD		In ward No: 22338	Dt: 04/01/21	MRN No:	Dt:	Received By: <i>Abhishek</i>	Sign: <i>Abhishek</i>
INWARD													
In ward No: 22338	Dt: 04/01/21												
MRN No:	Dt:												
Received By: <i>Abhishek</i>	Sign: <i>Abhishek</i>												



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



72802

05.12.20 12:12:18

Page(s) 1 Of 1

08-12-2020 2:00:03 PM

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	72802	175077
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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 Rubber type	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen 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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

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 Eco drain Pipes cleaning use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		08-12-2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:10	
Supplier				Req. No.		175077	
Material required before date:				ID No.		62133	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand glouses	STD	20	pairs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
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.							

APPROVED

08 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

72802

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							