PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1801/20	21		Prepared	by:	4	NEHA	A .	
PO/WO no		73743			PO / WO	Date.		11011	2021	
Supplier Na	ime	Global Sar	Febr S	olto	PO/WO	amount		2124	_	
Firm/Comp	any	B3 C Est	N.	N GO	Project			MFG		
Sl. No.		Bill No.			Bill Date			Bill amount		
1		1380			12	01/20	021	2124		
3								1		
4										
Amount A	– Bills	s total(Excluding Trans	port & Han	nali Charg	ges):			2124		
Sl. No.	DC .	No	DC. Date			MRN 1	No.	DC matches MI	Ń	
1.	. No. DC .No DC .I 1. 2. 3. mount B –Other Credits:_Transportation char mount C –Other Debits: mount D (D=A+B-C) – Amount to be credite mount E – PO / WO value: mount F – Difference (A – E): GST-18%			8750			1509	□ Yes □ No		
2.								□ Yes □ No		
3.	3. mount B –Other Credits: Transportation charges mount C –Other Debits:						□ Yes □ No			
Amount B	-Othe	r Credits :_Transportati	on charges				2			
Amount C	-Othe	r Debits :							,	
Amount D	(D=A	+B-C) – Amount to be	credited to	the suppl	ier:			2124.	-	
Amount E	- PO	/ WO value:						2124	_	
Amount F	– Diff	erence (A – E): GST-1	8%	/					,	
Quantity re	Amount A – Bills total(Excluding Transport & DC. II 1. 2. 3.			Yes c	Excess re	ceived [Short received	d Other (explain	ned below)	
Is difference	e bety	ween PO / Bill acceptal	ole?	□ Yes □	No (expla	ined be	low)			
Excess / sh	ort ma	aterial received		□ Appro	oved wit	nin acce	ptable limits	No (explained be	low)	
Close PO /	W?O			□ Yes □	No – wai	for bala	ance material	No (explained be	elow)	
Advance p	aid / P	PDC given (deduct whe	n paying)	□ Yes –	- Rs <u>.</u> /	- D No				
Payment – due date										
Remarks:				•						
				1 1				51		
	ed			Procureme Manage		M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		rely Diz		19 JAI	V 2021					
Date	,	8 01 2021 18	1 M		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. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 E-Mail: gss.infoteam@gmail.com Buyer B and C Estates

Invoice No. Dated 1380 12-Jan-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 73743-182515 11-Jan-2021 Despatch Document No. Delivery Note Date Despatched through Destination

Hyderabad-500076 Contact: Mr.Ravi 9502211011

M G Road, Secunderabad-500003 Delivery: May Flower Grande

Sy. No. 191, Mallapur Main Road,

5-4-187/3 & 4, IInd Floor,

GSTIN/UIN State Name

: 36AAOFG9573A1Z5

: Telangana, Code: 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Convex	Convex Mirror	3926	18 %	1.00 Nos	1,800.00	Nos		1,800.00
	CGST@9% SGST@9%				9	%		162.00 162.00
	INWARD INWARD	or (a	OPER INWASign	REPORT LINES				
	Total			1.00 Nos				₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3926	1,800.00	9%	162.00	9%	162.00	324.00	
Total	1,800.00		162.00		162.00	324.00	

Tax Amount (in words): INR Three Hundred Twenty Four 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

Customer's Seal and Signature

X SOLUTIONS

for GLOBAL SAFE

This is a Computer Generated Invoice

Purchase Order

73743 09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 14:06:01

From Company: B and C Estates

5-4-187/3&4 II floor, M G Road, Secunderabad 500003

G S T No.: 36AAHFB7046A1ZT

Supplier Details				
Global Safety Solutions	Doc No	73743	182515	
5-5-48, Ranigunj, secunderbad	Doc Date	11-01-2021		
	Quote No Nil			
GSTIN 36AAOFG9573A1Z5	Quote Date	11-01-2021		
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 2290 - Carpentry -glass - Convex Mirror - Others - nos	1.00	1,800.00	0.00	18.00	2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.	a ^b	e	2,124.00		

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

May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderbad -500076

Phone. Contact no.:9502211011 - (Mr. V.Ravi-admin)

Penality 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 main entrance purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For B and C Estate	
Authorised Signatory	Lí.
Name :	11/01/2021

Accepted the above Terms And Conditions
For Global Safety Solutions

Name : ______ Date : __/_/__

Requisition Form

Company Name: BNC				Date:			08.01.2021			
Site	& Phase :	MFG			Time:			10:30		
Supp	olier				Req. No.			182515		
Mate	erial required before date:		Urgent		ID No.			62958		
No	Descri	ption		Size		Quantity	Units	Inward No Date	;	
1	12mmToughened glass	- Caine	Gobain	7' x 6	5'	01	No.	- 165+181		
2	Convex mirror			2feet		01	No	- 165+181 - 1800 yier.		
3										
4										
5	4	12740					1			
6		73740		7034	3					
7				1			APPRO	SVED		
7							. 1 14	N 2021		
9							113.	DARIKH		
10							MINIST	PROCUREMENT		
Rema	arks : For main entrance a	and Reception	glass wor	rk purpose.			MANAGE			
Ргера	ared By	sobhanbabu			Approve	l by				
Sign.	& Date	08.01.2021			Sign. & I	Date				

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