PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73746	PO / WO Date.	11/01/21
Supplier Name	Global Safety solutions	PO/WO amount	2,625/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1386	19/01/21	1,942/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,942/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87954	☑ 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:	1,942/-
Amount E – PO / WO value:	2,625/-
Amount F – Difference (A – E): GST-18%	683/-

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	04/02/21	4/2					

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)*

GL AL SAFETY SOLUTIONS #3,Ranigunj, Sec lerabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1386**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73746-177267**	Dated **11-Jan-2021**
	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	**Hillson Make Safety Shoes for Ladies LF02 (5%)** *7/1,*	6403	5 %	**1 prs**	650.00	prs		**650.00**
2	**Hillson Make Beston Safety Shoes** *9/2, 7/1*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
								1,850.00
	CGST@2.5%				*2.50*	*%*		**46.25**
	SGST@2.5%				*2.50*	*%*		**46.25**
	Total			**4 prs**				**₹ 1,942.50**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
73848
29/1

INWARD
Inward No 5319 Dt 25/01/21
MRN No: 81954 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Nine Hundred Forty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,850.00**		**46.25**		**46.25**	**92.50**

Tax Amount (in words) : **INR Ninety Two and Fifty 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

11-01-2021 15:16:29

73746
09.01.21 11:06:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Global Safety Solutions	**Doc No**	73746	177267
5-5-48, Ranigunj, secunderbad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *7 NO. 9 no(Women)*	2.00	650.00	0.00	5.00	1,365.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *9.no.2 nos 7 no .1 no*	3.00	400.00	0.00	5.00	1,260.00
				Total Order Value . . .		**2,625.00**

Rupees : Two Thousand Six Hundred Twenty Five 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 site Lady eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill Recived
@ 1386 - 19/01/21 - 1,942/-
Bill Recivable = 683/-
Key.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Name :

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

Date : _/_/__

Requisition Form

...any Name:	Modi Properties Pvt Ltd	Date:	06-01-2021
Site & Phase :	May Flower Platinum	Time:	12:02
Supplier		Req.No.	177267
Material required before date: 09-01-2021		ID No.	62881

No	Description	Size	Quantity	Units	Inward No	Date
1	SAFETY SHOE MALE	09	02	NO		
2	SAFETY SHOE FEMALE	07	01	NO		
3	SAFETY SHOE FEMALE	09	01	NO		
4	SAFETY SHOE MALE	07	01	NO		
5	73746					
6				APPROVED		
7				11 JAN 2021		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.01-2021	Sign. & Date	

Note: