J

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74345.	PO / WO Date.	02/02/2021
Supplier Name	Global Safety Solutions.	PO/WO amount	897/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1415.	08/02/2021	798/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			798/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88442	☑ 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:	798/-
Amount E – PO / WO value:	897/-
Amount F – Difference (A – E): GST-18%	(-)99/-

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	19/02/2021
Remarks:	Tax Difference as per Po 18%. Vendor with 5%.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PAREKH				
Date		16/2					

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)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1415**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/384, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **74345-175167**	Dated **2-Feb-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	**Cotton Knitted Dotted Hand Gloves**	61169200	5 %	**20 prs**	38.00	prs		**760.00**
	CGST@2.5%				*2.50*	%		**19.00**
	SGST@2.5%				*2.50*	%		**19.00**
	Total			**20 prs**				**₹ 798.00**

INWARD
Dt: 9/2/21
Inward No: 22443 Dt: 9/2/21
MRN No: 88442 Sign
Received By: Abis
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	760.00	2.50%	19.00	2.50%	19.00	38.00
Total	**760.00**		**19.00**		**19.00**	**38.00**

Tax Amount (in words) : **INR Thirty Eight Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14289
Date: 11/02/21
Sign: Nekh

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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, Nilgiri Estates

No. 1415 Date 8/02/2021

Against your order No. 74345 - 175167

Date 9/02/21

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Consumable PVC dotted hand gloves	20prs	38/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45409
Date: 10/2
Sign:

INWARD
Inward No: 22443 Dt: 9/2/21
MRN No: 88442 Dt: 9/2/21
Received By: Sign
Nilgiri Estates

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

74345
29 01 21 12:34:13

 02-02-2021 4:43:56 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	**Doc No**	74345	175167
5-5-48, Ranigunj, secunderbad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	02-02-2021	
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	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 /	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
Penality For Delay	Nil
Transportation	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 Labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:08
Supplier		Req. No.	175167
Material required before date:	Urgent	ID No.	63496

No	Description		Size	Quantity	Units	Inward No	Date
1	Hand glouses	74345	STD	20	pairs		
2	Wall cutting blades	74346	STD	10	No's		
3	Rod cutting blades		STD	10	No's		
4							
5							
6							
7							
8							
9							
10							

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For site use purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	30-01-2021	Sign. & Date	

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

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.