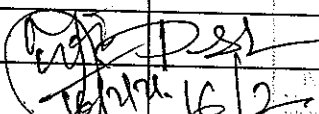
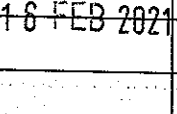
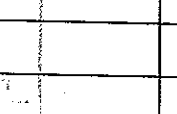


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74175	PO / WO Date.	27/01/2021
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 2,490/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1405	01/02/2021	Rs. 2,391/- ✓
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,391/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1405	01/02/2021	88316
			☒ Yes ☐ No
2.	-	-	-
			☐ Yes ☐ No
3.	-	-	-
			☐ Yes ☐ No
4.	-	-	-
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,391/- ✓
Amount E – PO / WO value:			Rs. 2,490/-
Amount F – Difference (A – E):			Rs. -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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/2/2021	16 FEB 2021	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74175		PO / WO Date.		27/01/2021	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 2,490/-	
Firm/Company		Aedis Developers LLP		Project		MGA	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1405		01/02/2021		Rs. 2,391/- ✓	
2.		--		-		-	
3.							
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,391/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1405	01/02/2021	88316	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,391/- ✓	
Amount E – PO / WO value:						Rs. 2,490/-	
Amount F – Difference (A – E):						Rs. -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				20/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 FEB 2021				
Date	16/2/2021						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #3-5-48, Rairigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com		Invoice No. 1405	Dated 1-Feb-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Aedis Developers LLP 5-4-187/3&4, IInd Floor, MG Road, Secunderabad-500003, Telangana GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Buyer's Order No. 74175-100296	Dated 27-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Honda Loader Helmet For Female	65061010	18 %	10.00 Nos	45.00	Nos		450.00
2	Honda Safety Helmet Yellow	65061010	18 %	20.00 Nos	45.00	Nos		900.00
3	Cotton Knitted Dotted Hand Gloves	61169200	5 %	20 prs	38.00	prs		760.00
								2,110.00
	CGST@2.5%				2.50	%		19.00
	SGST@2.5%				2.50	%		19.00
	CGST@9%				9	%		121.50
	SGST@9%				9	%		121.50
	Total							₹ 2,391.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	1,350.00	9%	121.50	9%	121.50	243.00
61169200	760.00	2.50%	19.00	2.50%	19.00	38.00
Total	2,110.00		140.50		140.50	281.00

Tax Amount (in words) : INR Two Hundred Eighty One 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



This is a Computer Generated Invoice

Purchase Order



Page(s) 1 Of 1

27-01-2021 4:11:15 PM

Orl

16.01.21 11:00:14

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74175	100296
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
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 9592 - Tools - Labour helmet female - NA - nos	10.00	45.00	0.00	18.00	531.00
2 9593 - Tools - Labour helmet male - NA - Nos	20.00	45.00	0.00	18.00	1,062.00
3 4032 - Consumables - Gloves - NA - pairs	20.00	38.00	0.00	18.00	896.80
Total Order Value . . .					2,489.80

Rupees : Two Thousand Four Hundred Eighty Nine 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty 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 **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		27.01.2021	
Site & Phase :		MGA		Time:		11:30AM	
Supplier				Req. No.		100296	
Material required before date:		29.01.2021		ID No.		63399	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow Helmets (Male)	STD	20	No's			
2	Yellow Helmets (Female)	STD	10	No's			
3	Hand gloves	STD	20	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For Labour at MGA.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		27.01.2021		Sign. & Date		27.01.2021	

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

APPROVED
27 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT