PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75555	PO / WO Date.	15/3/21
Supplier Name	Global Safety Solu	PO/WO amount	~~1792~~ 1792
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1484	20/3/21	4877
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4877

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90417	☑ 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:	4877
Amount E – PO / WO value:	1792
Amount F – Difference (A – E): GST-18%	3085

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	2/4/21
Remarks: Due to we ordered comm Rope but site Required 16 mm so it differ	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27.3.21						

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. **1484**	Dated **21-Mar-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. **75555-177451**	Dated **21-Mar-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	**Nylone Rope 16mm** *1 Bundle*	5607	12 %	**23.160 kgs**	188.00	kgs		**4,354.08**
	CGST@6%				*6*	%		**261.24**
	SGST@6%				*6*	%		**261.24**
	Round Off							**0.44**
	Total			**23.160 kgs**				**₹ 4,877.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75966 Date: 25/2

INWARD
Inward No: 5937 Dt: 23/3/21
MRN No: 90417 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Four Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5607	4,354.08	6%	261.24	6%	261.24	522.48
Total	**4,354.08**		**261.24**		**261.24**	**522.48**

Tax Amount (in words) : **INR Five Hundred Twenty Two and Forty Eight 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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

 15-03-2021 11:36:46 AM

Purpose Order

75555
11.03.21 4:50:41

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 5-5-48, Ranigunj, secunderbad	**Doc No**	75555	177451
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	23-07-2020	
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	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *10MM- 220 meters*	10.00	160.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for safety use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.03.2021
Site & Phase :	May Flower Platinum	Time:	10;57
Supplier		Req.No.	177451
Material required before date: 16.03.2021		ID No.	64628

No	Description	Size	Quantity	Units	Inward No	Date
~~1~~	~~Gova rope~~ 75554	~~Std~~	~~06~~	~~Bundles~~		
2	Fiber rope 75555	Std	100	Mtrs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.03.2021	Sign. & Date	

Note:

APPROVED
15 MAR 2021
MINISH PAREKH
MANAGER PROCUREMENT