PURCHASE DIVISION Advice for approval for credit to supplier

Date:	15/0	4/2021		Prepar	ed by:		MINISH.			
PO/WO no.	759	18.		PO/V	O Date.		26/03/	2021		
Supplier Nan	6/06	al Safety	Solution	PO/W	O amoun	1	1260/			
Firm/Compa	my Modi	al Safety Realty Ma	lapin 1	LLP. Project			GHR.			
Sl. No.	Bill No.			Bill Date			Bill amount			
Pandy	1504			6/04/2021			1,260/-			
2										
	3									
4	en parado de Se									
Amount A -	Bills total(Exclu-	ding Transport	& Hamali Cl	narges):	The second second		1.2601-			
Sl. No.	OC No	DO	C. Date		MRN	No.	DC matches M	<u>IRN</u>		
1.			retire and a second second		9	1090.	TYes No			
2.		3			100		DYes D No			
3.							□ Yes □ No			
Amount B -C	Other Credits:Tra	ansportation ch	arges				-			
Amount C -C	Other Debits:		**************************************							
Amount D (D	=A+B-C) - Am	ount to be credi	ited to the sur	the supplier:			1,260/			
Amount E - F	PO / WO value:						1,2601			
Amount F - I	Difference (A – F	(): GST-18%		_			NIL -			
Quantity recei	ived as per PO /	WO	DYE	Excess	eceived i	Short received	Other (expla	ined below)		
Is difference b	petween PO / Bil	l acceptable?	Q Ye							
Excess / short	material receive	đ	□Ар	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO / W	?0		PYC:	Yes □ No - wait for balance material □ No (explained below)						
Advance paid	/ PDC given (de	duct when pay	ing) 🗆 Yes	s – Rs	/- 1 No	- Paraday				
Payment - du	e date		177	04/20	21					
Remarks:	Andrea Marie Control of the Control									
		entre de la companya	1	1			***************************************			
Approved by	Purchase Officer	Purchase Manager	Producen Manag		MD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	may not to the	man grant dell'	5 APR 2	021						
Date	27.3.21	MAN	NISH PA	RIKH						
AT-4 1 T		10. 1	************	*** 1		4-1 YX/	Can dahit an ana	La 7 AMAL		

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

Modi Reality Mallapur LLP 5-4-187/383, 2nd Floor, Soham, Mansion,

M G Road, Secunderabad

GSTIN/UIN State Name : 36AAEFM1459R1ZP

: Telangana, Code : 36

Invoice No.	Dated
1504	6-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
75918-68868	6-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 7/1, 8/1, 9/1	64029990	5 %	3 prs	400.00	prs		1,200.00
	CGST@2.5% SGST@2.5%				2.50 2.50			30.00 30.00
	MRN 91090							
	allo	s			×			
								/

INP One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		iotal	
	Value	Rate	Amount	Rate	Amount	Tax Amoun	
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00	
Total	1,200.00	i	30.00		30.00	60.00	
Tax Amount (in words) : INR Sixty Only			- Company of the Control of the Cont	AUA	MALLAPU		

Company's PAN

Customer's Seal and Signature

: 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 RN No.....

Bank Name

AXIS BANK

A/c No.

919020070179320 M.

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-03-2021 11:10:36 AM

Oric

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details			
Global Safety Solutions	Doc No	75918	68868
5-5-48, Ranigunj, secunderbad	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	20-03-2021	
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.7,8,9	3.00	400.00	≈ 0.00	5.00	1,260.00
		Total Or	der Value	е	1,260.00

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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 site eng use

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Modi	Reality	M	allapur	LLF
				1	1

Name:

Authorised Signator

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/__

one &	any Name:	Modi Re	alty Mallapur L	LP	Date:			25.03.2021		
Supplier		GMR			Time:			16:30		
Material required before date:					Req. No.			68868		
No	rand before date:		26.03.2021		ID No.			64961		
	Descript	ion	S	ize	Quar	ntity	Units	Inward No	Date	
1.	SAFETY SHOE			07	0	1	NO'S			
2.	SAFETY SHOE			08	0		NO'S			
3.	SAFFTY SUGE				0		\NO'\$			
4.		x591	8)9		1	1100			
5.		7						45 \	-	
6.						-	10	1		
7.				-		+	- 144	5 3051	-	
8.						-	2.6 MA	12/10/13/		
9.						-	WINNESS	The state of the s		
10.						-	1			
Remar	ks:FOR STAFF SAFT	Y SHOES	WEARING AT	SITE						
Prepare	ed By	Likhitha		3111		.,				
Sign.&		25.03.20			Approved by					
Note:		23.03.20	41		Sign. & Date	-				

Note:

2 2 JARTHET