

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/04/2021		Prepared by: MINISH.	
PO/WO no. 75918.		PO / WO Date. 26/03/2021	
Supplier Name Global Safety Solutions.		PO/WO amount 1,260/-	
Firm/Company Modi Realty Mallapur LLP.		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1504	6/04/2021	1,260/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,260/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			91090. ☒ 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:			✓ 1,260/-
Amount E - PO / WO value:			1,260/-
Amount F - Difference (A - E): GST-18%			NIL
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		17/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			5 APR 2021
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/-

Purchase Order

Page(s) 1 Of 1

26-03-2021 11:10:36 AM

Orig



75918

24.03.21 11:13:31

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	75918	68868
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	20-03-2021	
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.7,8,9	3.00	400.00	0.00	5.00	1,260.00
Total Order Value . . .					1,260.00

Rupees : One Thousand Two Hundred Sixty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 site eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Requisition Form				
Site & Phase :		Modi Realty Mallapur LLP	Date:		25.03.2021	
Supplier		GMR	Time:		16:30	
Material required before date:		26.03.2021	Req No.		68868	
			ID No.		64961	
No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFETY SHOE	07	01	NO'S		
2.	SAFETY SHOE	08	01	NO'S		
3.	SAFETY SHOE	09	01	NO'S		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: FOR STAFF SAFTY SHOES WEARING AT SITE .						
Prepared By		Likhitha	Approved by			
Sign. & Date		25.03.2021	Sign. & Date			

Note:

[Handwritten Signature]
25 MAR 2021

[Stamp: APPROVED 6 MAR 2021]