

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:	03/06/2021	Prepared by:	MINISH
PO/WO no.	77105	PO / WO Date.	11/05/2021
Supplier Name	Global Safety Solutions	PO/WO amount	683/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
No.	Bill No.	Bill Date	Bill amount
	1542	18/05/2021	683/-

Amount A - Bills total (Excluding Transport & Hamali Charges): **683/-**

No.	DC No	DC Date	MRN No.	DC matches MRN
1.			92315	☒ 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: **683/-**

Amount E - PO / WO value: **683/-**

Amount F - Difference (A - E): GST-18% **-NIL-**

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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	05/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			03 JUN 2021				
			MINISH PARIKH				

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.

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

Buyer

Modi Reality Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,
VI G Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

1542

Dated

18-May-2021

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

77105-68994

Dated

18-May-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Safety Shoes for Ladies LF02 (5%) 5/1	6403	5 %	1 prs	650.00	prs		650.0
	CGST@2.5%				2.50	%		16.2
	SGST@2.5%				2.50	%		16.2
	Round Off							0.5
	Total			1 prs				₹ 683.0

Amount Chargeable (in words)

INR Six Hundred Eighty Three Only

E. & O.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	650.00	2.50%	16.25	2.50%	16.25	32.5
Total	650.00		16.25		16.25	32.5

Tax Amount (in words) : INR Thirty Two and Fifty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000006

for GLOBAL SAFETY SOLUTIONS

INWARD

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088



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, *Modi Realty Mallapur LLP*

No. 1542

Date *18/05/2021*Against your order No. *72105-68994*

Date _____

PARTY GSTIN :

PARTICULARS	QTY.	RATE	HSN CODE	TAX
<i>Safety Shoes Women Size 05</i>	<i>1 Pcs</i>	<i>650/-</i>		
 INWARD MODI REALTY MALLAPUR LLP Ward No. <i>4195</i> Dt. <i>24/5/21</i> MRN No. <i>93315</i> Dt. <i>24/5/21</i> Received By <i>[Signature]</i> Sign <i>[Signature]</i>				

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order



77105

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Page(s) 1 Of 1

11-05-2021 3:36:29 PM

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	77105	68994
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
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 5 Women	1.00	650.00	0.00	5.00	682.50
Total Order Value . . .					682.50

Rupees : Six Hundred Eighty Two and Paise Fifty 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 C eng use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

1255

Requisition Form

Company Name: Modh Realty Mallapur LLP Date: 10.05.21
 Site & Phase: GMR Time: 16:00
 Supplier: Req. No: 08004
 Material required before date: 12.05.21 ID No: 66042

No	Description	Size	Quantity	Units	Inward No	Date
1	SAFTY SHOE	5	01	NO	5	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STAFF SAFTY SHOES WEARING AT SITE.

Prepared By: Deepa Approved by:

Sign. & Date: 10.05.21 Sign. & Date:

Note:

APPROVED BY
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED
 12 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE