PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	76743	PO / WO Date.	27-04-21
Supplier Name	Global saftey solutions	PO/WO amount	2,315/-
Firm/Company	~~Modireality Pocharam LLP~~	Project	~~Modireality Pocharam LLP~~ Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	1538	18-05-21	2,315/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2315/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1538	18-05-21	92382	☑ 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:	2,315/-
Amount E – PO / WO value:	2,315/-
Amount F – Difference (A – E): GST-18%	—

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 acce~~ptable 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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Anil	[signature]					
Date	09/6/21	9/6/21					

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)

BAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
1538	**18-May-2021**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
76743-181567	**18-May-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Modi Reality Pocharam LLP
5-4-183/3 & 4, IInd Floor, Soham Mansion,
MG Road , Secunderabad-500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Shoes 5%**	64034000	5 %	**2 prs**	400.00	prs		**800.00**
2	**HMP Safety Helmet Ratchet White**	65061010	18 %	**10.00 Nos**	125.00	Nos		**1,250.00**
								2,050.00
	CGST@2.5%				*2.50*	%		**20.00**
	SGST@2.5%				*2.50*	%		**20.00**
	CGST@9%				*9*	%		**112.50**
	SGST@9%				*9*	%		**112.50**
	Total							**₹ 2,315.00**

INWARD	
Inward No: 10120	Dt: 31/5/21
MRN No: 92382	Dt: 31/5/21
Received By:	Sign:
NILGIRI HEIGHTS	

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64034000	800.00	2.50%	20.00	2.50%	20.00	40.00
65061010	1,250.00	9%	112.50	9%	112.50	225.00
Total	**2,050.00**		**132.50**		**132.50**	**265.00**

Tax Amount (in words) : **INR Two Hundred Sixty Five Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80730 Date 1/6 Sign

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
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

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 Reality Pocharam LLP

PARTY GSTIN :

No. 1538 Date 12/05/2021

Against your order No. 76743 - 181567

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes	2 Prs.	400/-		
2)	HMP Ratchet White helmet	10 Nos	125/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71839
Date
Sign.

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

 27-04-2021 4:44:16 PM

Purpose Order

76743
16.04.21 1:14:54

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	76743	181567
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	15-11-2019	
	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 *9.no.*	2.00	400.00	0.00	5.00	840.00
2	9545 - Tools - Helmet - other - nos *white*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**2,315.00**

Rupees : Two Thousand Three Hundred Fifteen 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	Nilgiri Heights pocharam Phone. .9849497484
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
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	26.04.2021
Site & Phase :	Niligiri Heights	Time:	13:58AM
Supplier:		Req. No.	181567
Material required before date:		ID No.	65699

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes for site engineers 76743	9'	02	Nos		
2	Helmets	Std	10	Nos		
3	Umbrellas 76742	Small	03	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site staff purpose

Prepared By	S.sharvani	Approved by	
Sign.& Date	26.04.2021	Sign. & Date	

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