

PURCHASE DIVISION
Advice for approval for credit to supplier

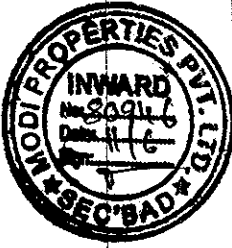
Date: 09/06/21		Prepared by: G. Venkatesh	
PO/WO no. 76952		PO / WO Date. 05/05/21	
Supplier Name Global Safety Solutions		PO/WO amount 708/-	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1541	18/5/21	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-
Sl. No.	DC No	DC. Date	MRN No.
1.			92417
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			708/-
Amount E – PO / WO value:			708/-
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 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		14/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	09/06/21	09/06/21	

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/-

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. 1541	Dated 18-May-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76952-175277	Dated 18-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Nilgiri Estates
 5-4-187/384, 2nd Floor,
 M G Road, Secunderabad
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rubber Hand Gloves	40159030	18 %	10 prs	60.00	prs		600.00
	CGST@9%					9 %		54.00
	SGST@9%					9 %		54.00
INWARD Inward No: 22612 Dt: 11/6/21 MRN No: 921112 Dt: 21/6/21 Received By: <i>Ashish</i> Sign: <i>(Signature)</i> Nilgiri Estates 								
Total				10 prs				₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight 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**

Authorised Signatory



This is a Computer Generated Invoice

**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

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088

To, *Nilgiri Estates*

No. **1541**

Date **18/05/2021**

Against your order No. **76952-175277**

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1	Rubber Gloves	15 No.	60/-		

INWARD

Inward No: 22612

Dt: 1/6/21

MRN No: 92417

Dt: 2/6/21

Received By: Ashish

Sign: [Signature]

Nilgiri Estates

[Signature]

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
For GLOBAL SATISFACTION

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

Page(s) 1 Of 1

07-05-2021 3:23:45 PM

Origin

76952
06.05.21 4:35:37

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderabad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	76952	175277
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	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 4032 - Consumables - Gloves - NA - pairs Rubber type	10.00	60.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Nilgiri Estates
Authorised Signatory

Accepted the above Terms And Conditions
For Global Safety Solutions

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		04-05-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:38	
Supplier				Req. No.		175277	
Material required before date:					ID No.		65901

No	Description	Size	Quantity	Units	Inward No	Date
1	Rubber Hand gloves	STD	10	Pairs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

26952

07 MAY 2021

Certified by:

M. J.

Project Manager
Nilgiri Estates

Remarks: -For drainage cleaning purpose at site.

Prepared By	Akheel	Approved by	
Sign. & Date	04-05-2021	Sign. & Date	

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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