

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-7-21		Prepared by: Anil	
PO/WO no. 77366		PO / WO Date. 02-6-21	
Supplier Name Global safety solutions		PO/WO amount 1155/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1554	10-6-21	1155/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1155/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	92930 ☐ 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:			1155/-
Amount E - PO / WO value:			1155/-
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		05-7-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	1/7/21		

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/-

(ORIGINAL FOR RECIPIENT)

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

Modi Properties Pvt Ltd
5-4-187/324 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

Terms of Delivery

Destination

INWARD	
16689	Dec 19/62
92030	Dec
	Wigram

F & O.E

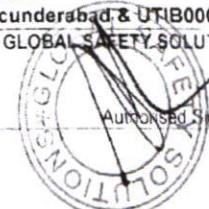
Tax Amount (in words) : **INR Fifty Five Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



77366

06 05 21 4:35:40

py

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03-06-2021 12:12:05 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	77366	177679
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	10-09-2020	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos green	6.00	75.00	0.00	5.00	472.50
2 6164 - Miscellaneous - Safety Jacket - NA - Nos red	10.00	65.00	0.00	5.00	682.50
Total Order Value . . .					1,155.00

Rupees : One Thousand One Hundred Fifty Five 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 welfare purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

04/06/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		31.05.2021	
Site & Phase :		May Flower Platinum		Time:		08:34	
Supplier				Req.No.		177679	
Material required before date:			03.06.2021		ID No.		66319
No	Description	Size	Quantity	Units	Inward No	Date	
1	Engineer Jacket [orange]	Std	10	Nos			
2	Engineer Jacket [green]	Std	06	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site staff use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		31.05.2021		Sign. & Date			

Note: