## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		n1.	7-	21		Prepare	lby:		MA	1				
PO/WO no	).	01-			1	PO/W	Date.		100	21				
Supplier Name Crlobal saffey St					a Ala !	PO/WO amount			1155/-					
Firm/Com	pany	11011	Proper	10,0	1/15	Project			MD1					
Sl. No.		Bill No.	r 80 sr 8t	19 W	+ 40	Bill Date			Bill amount					
1		. 15	54			10-6-21			1155/-					
2														
3										·				
4			A TOTAL CONTRACTOR OF THE PARTY	de en Militin att i Managager vin en en en		Anna and an analysis and an an								
Amount A	– Bills t	otal(Exclud	ling Trans	port & Ha	mali Charg	es):			1155	-/-				
Sl. No.	DC .N	0		DC. Dat	е		MRN	No.	DC matches N	<b>IRN</b>				
1.		1			/		9-	2930	□ Yes □ No					
2.									□ Yes □ No					
3.				/					□Yes □ No					
Amount B	-Other (	Credits : Tr	ansportatio	n charges										
Amount C	Other I	Debits:												
Amount D	(D=A+B	-C) - Amo	ount to be o	redited to	the supplie	er:	,		1155/-					
Amount E -	-PO/W	O value:							1155	/-				
Amount F -	Differe	nce (A – E	): GST-18	%										
Quantity rec	eived a	per PO /V	VO		Q Yes of	Excess rec	eived [	Short received	□ Other (explain	ned below)				
ls difference	betwee	n PO / Bill	acceptable	e?	□ Yes □ No (explained below)									
Excess / sho	Excess / short material received						□ Approved – within acceptable limits □ No (explained below)							
Close PO /	Close PO / W?O						□ Yes □ No - wait for balance material □ No (explained below)							
Advance pa	Advance paid / PDC given (deduct when paying)						□ Yes - Rs No							
Payment - d			05-7-21											
Remarks:														
and a grant of the Arman Arman and a state of the Arman and a state of														
Approved		orchase Officer	Purcha Manag	4	rocurement Manager	М	D	Accounts – receiver of bill	Accountant	Accounts Manager				
Sign:	(		DA											
Date	1, /	2/21	1/8/	M										

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

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

Invoice No Dated 1554 10-Jun-2021 Delivery Note Mode/Terms of Payment Supplier's Ref Other Reference(s) 1554 Buyer's Order No. Dated 77366-177679 10-Jun-2021 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun:
Reflective Jacket Green Reflective Safety Jacket Orange	62071990 62071990	5 % 5 %	6.00 Nos 10.00 Nos	75 00 65 00			450.00 650.00
						-	1.100 00
CGST@2.5% SGST@2.5%			100	2.50 2.50			27.50 27.50
é							
WARD LANGE							
92930							
MIBar							
Sylve M		B					
			-		1		

INR One Thousand One Hundred Fifty Five Only

AAOFG9573A

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

	HSN/SAC		Taxable	Central Tax		State Tax		Total	
		44		Value	Rate	Amount	Rate	Amount	Tax Amount
52071990				1,100.00	2.50%	27.50	2.50%	27.50	55.00
			Total	1,100.00		27.50		27.50	55.00

Tax Amount (in words) : INR Fifty Five Only

Company's PAN

Declaration

Company's Bank Details

Bank Name

A/c No.

AXIS BANK 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL ETY SOLUTIONS

d.Signatory

This is a Computer Generated Invoice?

03-06-2021 12:12:05 PM

77366

06 05 21 4:35:40

ру

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	Doc No	77366	177679	
5-5-48, Ranigunj, secunderbad	Doc Date	02-06-2021		
(**)	Quote No	Nil		
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	10-09-2020		
9502555088/9581228898	SupplyType	Supply		

## Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
6.00	75.00	0.00	5.00	472.50
10.00	65.00	0.00	5.00	682.50
Total Order Value				1,155.00
	6.00	6.00 75.00 10.00 65.00	6.00 75.00 0.00 10.00 65.00 0.00	6.00 75.00 0.00 5.00 10.00 65.00 0.00 5.00

## 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

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 welfare purpose

**Completion Date** 

Nil

Measurment Security Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

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

Name: 04/06/2021

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

## Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:			31.05.2021		
Site & Phase :		May Flower Platin	Time:			08;34			
Supp	lier			Req.No.			177679		
Mate	rial required before date:	03.06.20	03.06.2021				66319		
No	Descript	Size		Quantity	Units	Inward No	Date		
1	Engineer Jacket [orange]		Std	10	N	los			
2	Engineer Jacket [green ]	2366		Std	06	N	Vos		
3		X				2			
4									
5		\ 1							
6		2000	ED						
7		APT X	027						
8		03 2014 5	RIKH						
9		MINISTI PA	UREMENT						
10		1177							
Rema	arks: for site staff use purp	oose		·					
Prepared By		K.Sravani Reddy		Approved by			S.V.Subba Reddy		
Sign.& Date		31.05.2021		Sign. &	2 Date				

Note: