PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Deels
PO/WO no.	80006	PO / WO Date.	26/8/21
Supplier Name	Global safety solutions	PO/WO amount	2,714/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1665	2/9/21	2,714/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,714/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96022	☑ 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:	2,714/-
Amount E – PO / WO value:	2,714/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	16/9/21	16/9.					

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)

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

Invoice No. **1665**	Dated **2-Sep-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **80006-94873**	Dated **2-Sep-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Realty Genomevalley LLP
5-4-187/3 & 4 , IInd Floor, MG Road, Secunderabad-03
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**20 prs**	115.00	prs		**2,300.00**
	CGST@9%				9	%		**207.00**
	SGST@9%				9	%		**207.00**
	Total			**20 prs**				**₹ 2,714.00**

Amount Chargeable (in words) E. & O.E
INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	2,300.00	9%	207.00	9%	207.00	414.00
Total	**2,300.00**		**207.00**		**207.00**	**414.00**

Tax Amount (in words) : **INR Four Hundred Fourteen 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

INWARD
Inward No: 1391 Dt: 07/9/21
MRN No: 96022 08/09/21
Received By

MODI REALTY ... LLEY LLP

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD No. 84230
Date: 9/9
Sign:
R.R. DIST.

GLOBAL SAFETY SOLUTIONS

Purchase Order

 26-08-2021 12:20:19 O

80006
27.08.21 3:29:57

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Global Safety Solutions	**Doc No**	80006	94873
5-5-48, Ranigunj, secunderbad	**Doc Date**	26-08-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	02-04-2021	
9502555088/9581228898	**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	20.00	115.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 nala cleaning use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	25-08-2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req.No.	94873
Material required before date:	27-08-2021	ID No.	68744

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut broom		30	No's		
2	Hand Glouses 80006		20	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: BRGV site and Labour purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	25-08-2021	Sign. & Date	25-08-2021

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE