M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	A. Sravani
PO/WO no.	81381	PO / WO Date.	11/10/21
Supplier Name	Global Safety Solutions	PO/WO amount	826/-
Firm/Company	Modi Realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1707	11/10/21	826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1707	11/10/21	98136	☑ 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:	826/-
Amount E – PO / WO value:	826/-
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	15/11/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	14/11/21						

APPROVED
16 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 (DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS
#5-5-48 Ranigunj
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,

GSTIN/UIN : 36AALFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **1707**	Dated **11-Oct-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **81381-187511**	Dated **11-Oct-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Jyoth Electrical Hand Gloves 5KVA	40159030	18 %	**2 prs**	350.00	prs	700.00
CGST@9%				9 %		63.00
SGST@9%				9 %		63.00
Total			**2 prs**			₹ 826.00

6295 20/10/21
98136 22/10/21
20/10/21

Amount Chargeable (in words)
INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

SUMMIT SALES LLP
IN WARD
No: 9625?
Date: 12-11-21
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**

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

06-10-2021 14:18:08

Purchase Order

Origina

81381
05.10.21 5:00:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5
9502555088/9581228898

Doc No	81381	187511
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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	2.00	350.00	0.00	18.00	826.00
	Total Order Value . . .					**826.00**

Rupees : Eight Hundred Twenty Six Only.

1707 - 6295 - 20/10 - 98137.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 ***Modi Reality Mallapur LLP***

Authorised Signatory

07/10/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187511
Material required before date:	07.10.2021	ID No.	70028

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety shoes (male) 81380	10	01	pair		
2.	Safety gloves 81381	std	01	pair		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site use work purpose.

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Deepa	Approved by	
Sign.& Date	05.10.2021	Sign. & Date	

Note:

05 OCT 2021