

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

(b)

Date:		21/12/2021		Prepared by:		N. shanya	
PO/WO no.		81855		PO / WO Date.		20/10/2021	
Supplier Name		Global safety solutions		PO/WO amount		40222 3622/-	
Firm/Company		Modi constructions & Reality up		Project		New topology	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1A2A	22/10/21		3623/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3623	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1A22	22/10/21	99131	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						1050/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4673/-	
Amount E – PO / WO value:						3622/-	
Amount F – Difference (A – E): GST-18%						1050/-	
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			12/12/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shanya						
Date	21/12/2021						

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

GLOBAL SAFETY SOLUTIONS

#5-5-48 Rangunj,
Secunderabad-500003
GSTIN/UIN: 36AAOF9573A1Z5
State Name: Telangana, Code: 36
Contact: 9581228898/9502555088
E-Mail: gss_infoteam@gmail.com
Buyer (Bill to):

Modi Construction & Realty LLP

#5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN: 36ABJFM5257F1Z3
State Name: Telangana, Code: 36

Invoice No:
1727
Delivery Note

Date:
27-Oct-21
Mode/Terms of Payment

Reference No. & Date

Other Reference No.

Buyer's Order No.

Dated

81855-186099
Dispatch Doc No.

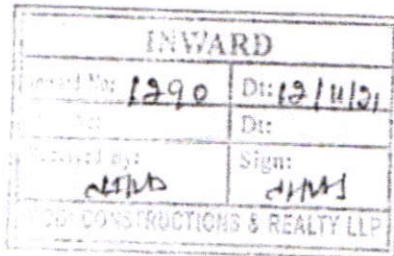
27-Oct-21
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Unit	Amount
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	30 prs	115.00	prs	3,450.00
	Freight Outwards@5%	8704	5 %		2.50	%	1,000.00
	CGST@2.5%				2.50	%	111.25
	SGST@2.5%				2.50	%	111.25
	Round Off						0.50



Total 30 prs ₹ 4,673.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	3,450.00	2.50%	86.25	2.50%	86.25	172.50
8704	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	4,450.00		111.25		111.25	222.50

Tax Amount (in words) INR Two Hundred Twenty Two and Fifty paise Only

Company's PAN: AAOF9573A

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

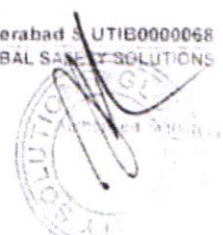
Bank Name: AXIS BANK
A/c No: 919020070179320
Branch & IFS Code: MG Road, Secunderabad 500003, UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice



Tax Invoice

GLOBAL SAFETY SOLUTIONS

#5-5-48 Rangury
Secunderabad-500003
GSTIN/UIN 36AAOFG9573A1Z5
State Name: Telangana, Code: 36
Contact: 9581228898/9502555088
E-Mail: gss-infoteam@gmail.com
Buyer (Bill to):

Modi Construction & Realty LLP

#5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN: 36ABJFM5257F1Z3
State Name: Telangana, Code: 36

Invoice No.

1727

Delivery Note

Date:

27-Oct-21

Model/Term: 36AAOFG9573A1Z5

Reference No. & Date

Other Ref: 0000

Buyer's Order No.

81855-186099

Date:

27-Oct-21

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc	Amount
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	30 prs	115.00	prs	3,450.00
	Freight Outwards@5%	8704	5 %		2.50 %		1,000.00
	CGST@2.5%				2.50 %		111.25
	SGST@2.5%				2.50 %		111.25
	Round Off						0.50

INWARD	
Invoice No: 1290	Date: 12/11/21
PO No: 99131	Date: 12/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTION & REALTY LLP	

Total

30 prs

₹ 4,673.00

E & OF

Amount Chargeable (in words)

INR Four Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	3,450.00	2.50%	86.25	2.50%	86.25	172.50
8704	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	4,450.00		111.25		111.25	222.50

Tax Amount (in words)

INR Two Hundred Twenty Two and Fifty paise 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

Customer's Seal and Signature

Company's Bank Details

Bank Name

AXIS BANK

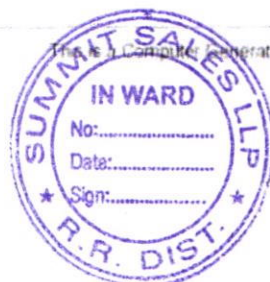
A/c No

919020070179320

Branch & IFS Code

MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS



Purchase Order

Page(s) 1 Of 1

02-12-2021 16:27:52



81855

19.10.21 5:27:33

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500004
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	81855	186099
Doc Date	20-10-2021	
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	30.00	115.00	0.00	5.00	3,622.50
Total Order Value . . .					3,622.50

Rupees : Three Thousand Six Hundred Twenty Two and Paise Fifty 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 safety use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

1357

Company Name:		Requisition Form		Date:		12.10.2021	
Site & Phase:		Modi Constructions & Realtors LLP		Time:		12.43	
Supplier:		Nextopolis		Req. No.		186099	
Material required before date:		Urgent		ID No.		70466	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Hand Safety Gloves	std	30	pairs			
2.	Labour Helmet - male	std	30	No's			
3.	Labour safety Jacket - orange	std	30	No's			
4.	First aid kit		01	No.			
5.							
6.							
Remarks: For site safety use purpose at NRK site.							
Prepared By		G Rahul		Approved by		C.Bala Murali Krishna	
Sign & Date		12.10.2021		Sign. & Date			

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

For For
G Rahul
12/10/21

P.A.

APPROVED
13 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

+91 6281248297
+91 9581228898
+91 9502555088

**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

To,

Modi Constructions & Realty
LLP

No. 1727

Date 27/10/2021

Against your order No. 81855 - 186099

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Midas 9900 Gloves	30 Nos	115/-		

TIME - 11:30
INWARD NO. 8384

INWARD	
Inward No: 1290	Dr: 12/11/21
Sub No: 99131	Dr: 12/11/21
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CONSTRUCTIONS & REALTY LLP	

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.



36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088



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

To,

Medi Construction & Realty
LLP

No. 1727

Date 03/10/2021

Against your order No. 51555 - 156099

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Under 9900 Gloves	20 lbs	115/-		

INWARD	
Invoice No: 1290	Dr: 12/11/21
Invoice No: 99131	Dr: 12/11/21
Signature: <i>atms</i>	Signature: <i>atms</i>
GLOBAL SAFETY SOLUTIONS & REALTY LLP	

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.