

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/2021		Prepared by: S. K. K. K.	
PO/WO no. 81005		PO / WO Date. 28/11/21	
Supplier Name Global safety Sol.		PO/WO amount 2,625	
Firm/Company modi construction & supply		Project Nextopdis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1697	28/09/21	2,625
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,625			
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.			98033 ☒ 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: 2,625			
Amount E - PO / WO value: 2,625			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	S. K. K. K.		
Date	02/12/21		
		MINISH PARIKH	

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 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.	Dated
1697	28-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
81005-186081	28-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

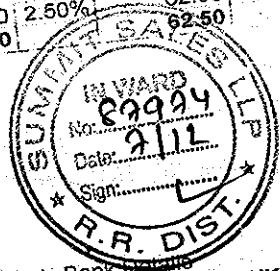
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
Safety Shoes 5% Concrete 7/10	64034000	5 %	10 prs	125.00	prs	1,250.00
Safety Shoes 5% Concrete 8/10	64034000	5 %	10 prs	125.00	prs	1,250.00
						2,500.00
				2.50 %		62.50
				2.50 %		62.50
CGST@2.5% SGST@2.5%						
Total						2,625.00

INWARD	
Inward No: 1211	Dt: 19/10/21
MRN No: 98033	Dt: 20/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	

Amount Chargeable (in words)
INR Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Ainc
64034000	2,500.00	2.50%	62.50	2.50%	62.50	125.00
Total	2,500.00		62.50		62.50	125.00

Amount (in words) **INR One Hundred Twenty Five 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 & UTIB00**
for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order



81005

27.09.21 3:07:16

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25-09-2021 16:06:11

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	81005	186081
	Doc Date	10-08-2021	
	Quote No	Nil	
	Quote Date	10-08-2021	
	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 6124 - Miscellaneous - Conceret Shoe - Others - pair 7 nos	10.00	125.00	0.00	5.00	1,312.50
2 6124 - Miscellaneous - Conceret Shoe - Others - pair 8 nos	10.00	125.00	0.00	5.00	1,312.50
Total Order Value . . .					2,625.00

Rupees : Two Thousand Six Hundred Twenty 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	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 labour purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:	23-9-2021	
Site & Phase:		Nextopolis		Time:	10:00	
Supplier:				Req. No.	186081	
Material required before date:			Urgent	ID No.	69625	
No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow helmets	Std	50	Nos		
2	Labour safety jacktes <i>over all 81003</i>	Std	50	Nos		
3	Safety shoes for labour <i>male</i>	7 no	10	Pair		
4	Safety shoes for labour	8no	10	Pair		
5	Gum shoes <i>81005</i>	7no	10	Pair		
6	Gum shoes	8 no	10	Pairs		
Remarks: Towards site labour use purpose						
Prepared By		G.Rahul		Approved by		
Sign. & Date		23-9-2021		Sign. & Date		

for
G. Rahul
23/9/21

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +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.comTo, *Medi Constructions & Realty LLP*

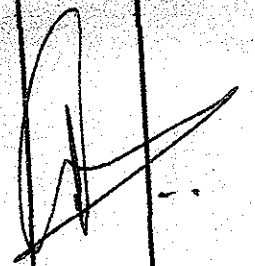
No. 1697

Date *28/09/2021*Against your order No. *81005-186081*

Date _____

PARTY GSTIN :

PARTY GSTIN :		Date											
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
1)	Concrete Shoes size 7	✓ 10 Pcs	125/-										
	" 8	✓ 10 Pcs											
INWARD <table><tr><td>Inward No: 1211</td><td>Dt: 19/10/21</td></tr><tr><td>MRN No: 98032</td><td>Dt: 20/10/21</td></tr><tr><td>Received By: A. F. M. J.</td><td>Sign: A. F. M. J.</td></tr><tr><td colspan="2">Medi Constructions & Realty LLP</td></tr></table>						Inward No: 1211	Dt: 19/10/21	MRN No: 98032	Dt: 20/10/21	Received By: A. F. M. J.	Sign: A. F. M. J.	Medi Constructions & Realty LLP	
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Medi Constructions & Realty LLP													



For GLOBAL SAFETY SOLUTIONS

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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**