

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 22/12/21		Prepared by: Janaki	
PO/WO no. 79544		PO / WO Date. 10/08/21	
Supplier Name: Modi Global Safety solutions Pvt. Ltd		PO/WO amount: 1,282/-	
Firm/Company: MHP LSOV-INT		Project: MHP LSOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1663	31/08/21	1,282/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	1663	31/8/21	95733
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,282/-			
Amount E - PO / WO value: 1,282/-			
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		27/12/21	
Remarks: Final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Janaki			
Date: 22/12/21			

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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 Housing Pvt. Ltd.*No. **1663**Date 31/08/2021Against your order No. 79544-185031Date 31/08/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Consumable Gloves Midas 9900	5 Pcs.	115/-		
2)	Concrete Cumberts	5 Pcs	115/-		



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**

Purchase Order



79544

10.08.21 11:15:44

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	79544	185031
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 4032 - Consumables - Gloves - NA - pairs	5.00	115.00	0.00	18.00	678.50
2 6124 - Miscellaneous - Conceret Shoe - Others - pair	5.00	115.00	0.00	5.00	603.75
Total Order Value . . .					1,282.25

Rupees : One Thousand Two Hundred Eighty Two and Paise 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 nala cleaning use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

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68313.

79544

Approved by

APPROVED

10 AUG 2021

P. PRABHAKAR
Sr. Manager Purchase

06-01-2021

14.00

Approved by

Sign. & Date

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