PURCHASE DIVISION Advice for approval for credit to supplier



						Commence of the Commence of th	Company of the Compan		
Date:		Prepare	d by:	Janal	Janaka				
PO/WO no. 79544				PO/W		10/08	10/08/21		
Supplier Na	Supplier Name Mode housing Dy			Powo	amount		1,282		
Firm/Comp	00074		1-114	Project	na dipungkan digen amadalan printendan katan madalan a	MHPL			
SI. No.	SI. No. Bill No.				e	Bill amount			
1	1663			21/	08 21	1,282	_		
2	1003			31	0 2				
3					*				
4						and the same of th			
Amount A -	Bills total(Excluding T	ransport & Ha	mali Charg	ges):	vention matter and an include the second second				
Si. No.	DC .No	DC. Dat	e		MRN No.	DC matches I	MRN		
1.	1663	31/2	3 2		95733	e Yes o No	WYES C No		
2.	1003	300	512		(31)	E Yes E No)		
3.						□ Yes □ No)		
Amount B -	Other Credits: Transpor	tation charges			More the plant of the party of		The state of the s		
Amount C-4	Other Debits:					1			
Amount D (I	D=A+B-C) - Amount to	be credited to	the supplie	er:		1,282	L		
Amount E -	PO / WO value:					1	1		
Amount F-	Difference (A – E): GST	-18%			and the state of t	12,82			
Quantity rece	ived as per PO /WO		₽Yes □]	Excess rec	eived D Short receiv	ed Other (expla	ined below)		
Is difference	between PO / Bill accept	table?	o Yes ol	Vo (explai	ned below)	2 4			
Excess / short	t material received		☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO/W	70		No - wait for balance material □ No (explained below)						
Advance paid	/ PDC given (deduct w	nen paying)	□ Yes - F	ks/-	□ No		,		
Payment - du	e-date	Paradia	27	12/21					
Remarks:	_C:_/\!_!!		1	-121	- And Annual Control of the Control				
	Final boll.		V						
Approved by	1	nager APP	rockrement Manager	M	D Accounts - receiver of bill	1	Accounts Manager		
lign:	Janaki	3 1	DEC 202	1 and the second					
)ale	22/12/21	MINI	SH PAR!	KH					
	1 201012	MANAGER	PROCUE	TO ALL NI	met mentaly messages T	V for dehit or cree	lit 2 Attach		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit of additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see strachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve Il 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 ransport. 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/-

Tax Invoice

Invoice No. Dated **GLOBAL SAFETY SOLUTIONS** #5-5-48, Ranigunj, 1663 31-Aug-21 Secunderabad-500003 Mode/Terms of Payment Delivery Note GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Buyer's Order No. Dated E-Mail: gss.infoteam@gmail.com 79544-185031 31-Aug-21 Delivery Note Date Dispatch Doc No. Buyer (Bill to) Modi Housing Pvt Ltd Dispatched through Destination 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad-500003 36AADCM5906D2ZO GSTIN/UIN Terms of Delivery State Name Telangana, Code: 36

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Nitrile Coated Hand Gloves	40159030	18 %	5 prs	115.00	prs		575.00
	Knitwrist(18)						1	
2	Champion Make PVC Gumboot	64011010	5 %	5 prs	115.00	prs		575.00
								1,150.00
	CGST@2.5%				2.50	%		14.38
	SGST@2.5%				2.50	%		14.38
	CGST@9%				9	%		51.75
	Less: SGST@9% Round Off				9	%		51.75 (-)0.26
	nound on							(-)0.20
	The state of the s	4						
	INWASO WITH TIME!							
	21 81 82			1979				
	Inward No: SO	-1						
	MRN No:							
	Received By:							
	MHPL-SOV-PART-III	The second secon						
	Total	1	-	10 prs				₹ 1,282.00

Amount Chargeable (in words)

Place of Supply: Telangana

INR One Thousand Two Hundred Eighty Two Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Tax Amount Value Amount Amount 51.75 40159030 575.00 51.75 103.50 9% 9% 575.00 2.50% 14.38 2.50% 64011010 14.38 28.76 Total 1,150.00 66.13 66.13 132.26

Tax Amount (in words): INR One Hundred Thirty Two and Twenty Six 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

company's Bank Details Bank Name

AXIS BANK

919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

A/C No.

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

E. & O.E

This is a Computer Generated Invoice

(C): +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

	Modi Housing Rul- Utd. ARTY GSTIN:	No. 1663 Date 31/08/2021 Against your order No. 79544-185031 Date 31/08/2021					
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX	
0	Consumable Gloves Midas 9	900	5 Rs.	115/-			
	Concrete Cumberts		5Ps	1154			
	INWARD WITH TIME: Inward No: O Date: 201.11 Inward No: O Date: 31 68 21 MRN No: Q 57-33 Dit: 31 68 21 Received By: MHPL-SOV-PARY-III	A CONTRACTOR AND A CONT					

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.

Purchase Order

Page(s) 1 Of 1

10-08-2021 12:24:42 PM

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

Doc No	185031		
Doc Date	10-08-2021		
Quote No	Nil		
Quote Date	10-08-2021 Supply		
SupplyType			
	Doc Date Quote No Quote Date	Doc Date 10-08-202 Quote No Nil Quote Date 10-08-202	

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
6124 - Miscellaneous - Conceret Shoe - Others - pair	5.00	115.00	0.00	5.00	603.75
		Total Or	der Value	e	1,282.25

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

Penality For Delay

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 Nil

Measurment Security

Nil

Remarks

For Modi Housing Pvt.Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions For Global Safety Solutions

Date : __/_/___

1389

10-08-21

10.00

Requisition Form

Date:

Time:

MHPLSOV

MHPLSOV -III

Company Name:

Site & Phase:

Supplier		Req.			Req. No.			185031				
Material required before date:			urgent	I	D No.			68313.				
No	Descri	iption		Size	e	Quantity	Units		Inward No	Date		
1	Hand gloves			05	pairs							
2	Gum shoes					05	pairs					
		g Su.	4									
	2	,										
						,						
Rema	arks: - For part-III for naala	cleaning p	ourpose				TOVED					
Prepa	ared By	Ch.Prana	vi	1	Approve	etby APP	KOAP	Á				
	& Date	10-08-21		(-5	Sign. &	Date 10	AUG 202	1				
Note	: On receipt of material at si	te write inv	ward number and	date in la	ast 2 col	umne		00	=			
						Sr MAN	AGER PUR	CHAS				
	pany Name:	Silver Oa	ık Villas LLP	Date:				06-01-2021				
	& Phase :	Silver Oa	ak Villas	1	Time:				14.00			
Supp				F	Req. No.							
Mate	erial required before date:		08-01-2021	ID No.								
No	Descr	iption		Size	e	Quantity	Units		Inward No	Date		
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								1				
								+				
								+				
								1				
Prepa	red By			Ι.Α.		11						
				A	approve	d by	1			1		
	& Date On receipt of material at sit			S	Approve Sign. & I	Data						