

PURCHASE DIVISION
Advice for approval for credit to supplier

Sign of supplier of
Suppl on the Bill /

Date:	7/1/21	Prepared by:	Monika				
PO/WO no.	83839	PO / WO Date.	23/12/21				
Supplier Name	Global sabis solution		PO/WO amount	2,415/-			
Firm/Company	MCR Lnp		Project	NRK			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1788	29/12/21	2,415/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,415/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			101536	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,415/-				
Amount E – PO / WO value:			2,415/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		10/1/22					
Remarks: Supplier attestation is on the Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/1/21						

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 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

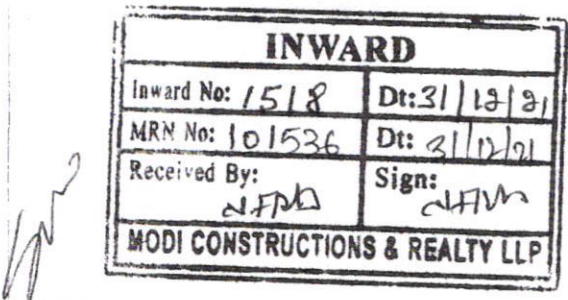
(ORIGINAL FOR RECIPIENT)

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, 11nd Floor, Soham Mansion,
 MG Road, Secunderabad-500003
 GSTIN/UIN : 36ABJFM5257F1Z3
 State Name : Telangana, Code : 36

Invoice No. 1788	Dated 29-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1788 dt. 29-Dec-21	Other References
Buyer's Order No. 83839-186175	Dated 29-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	20 prs	115.00	prs		2,300.00
	CGST@2.5%				2.50	%		57.50
	SGST@2.5%				2.50	%		57.50
Total				20 prs				₹ 2,415.00

TIME-10:01
 V.No-7510UB 8387



Amount Chargeable (in words) **INR Two Thousand Four Hundred Fifteen Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61169200	2,300.00	2.50%	57.50	2.50%	57.50	115.00
Total	2,300.00		57.50		57.50	115.00

Tax Amount (in words) : **INR One Hundred Fifteen 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**
 A/c No. : **919020070179320**
 Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature _____

 for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

07-01-2022 13:15:44

Orig



83839

5:35:00

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	83839	186175
Doc Date	23-12-2021	
Quote No	Nil	
Quote Date	27-11-2021	
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	20.00	115.00	0.00	5.00	2,415.00
Total Order Value . . .					2,415.00

Rupees : Two Thousand Four Hundred Fifteen 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** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

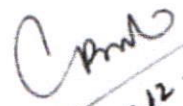
Date : __/__/__

Name : _____

Requisition Form

Company Name: Modi constructions and realtors		Date: 22 12 2021				
Site & Phase: Nextopolis		Time: 12 25				
Supplier:		Req No: 186175				
Material required before date:		Urgent				
		ID No. 72279				
No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves	Std	20	Pairs		
2						
3						
4	83839					
5						
6						
7						
8						
9						
10						
Remarks: For safety use purpose.						
Prepared By: S. Shrasya		Approved by:				
Sign & Date: 22 12 2021		Sign. & Date:				


APPROVED
23 DEC 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE


 22-12-2021