# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Fluly	Prepared	l by	9100	200	Serial no.		2772
Supplier name	Global	Sabe	tu CI	Lutier	u	HO inward	d no.	
Firm/Compan		Project	31	NRK		HO receiv	ed date	-
PO/WO date	93/24	PO/WO	No.	8624		Scan ID.		
Sl no.	Bill no.		Bill	date		ill amount		Original attached
1.	1909		263	22	3	0281	_	Yes 🗆 No
2.			000		,	0,0)		□ Yes □ No
3.		:	4					□ Yes □ No
4.								□ Yes □ No
Amount A – F	Bills total (Excluding Tran	sport & Ha	ımali Charg	ges):			2	0281-
Proof of deliv	ery by way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Soli	d block rep		
MRN						delivery	4	≥Yes □ No
nos.:	10543				matches	MRN		
Amount B –O	ther Credits : Transportati	on charges					_	-
Amount C -O	ther Debits:						_	
Amount D (D	=A+B-C) – Amount to be	credited to	the supplie	er:			3,1	0281-
Amount E – P	O / WO value:						3.0	281-
Amount F - D	oifference (A – E):							
Quantity recei	ved as per PO /WO	\	Yes o	Excess receiv	ved   Sho	ort received	□ Part r	eceived
Close PO / Wo	0		□ Yes □ 1	No – wait for	r balance	material	Other	
Payment - due	date		1	1 who		e form and described on the control of		
Remarks:			1	11.(13)				
Approved b	Purchase Officer	Purc Man		M D		Accoun	tant	Accounts Manager
Name:	Mons							
Sign:	glown							
Date	Hulm							
Approval limit	Upto 20k	Above 20	k	Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

### INVOICE

**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 & Reality LLP

#5-4-187/3&4, IInd Floor, Soham Mansion,

MG Road, Secunderabad-500003

GSTIN/UIN

: 36ABJFM5257F1Z3

State Name

: Telangana, Code : 36

Invoice No. 1909

Delivery Note

Dated

Dated

26-Mar-22

Mode/Terms of Payment

Reference No. & Date. 1909 dt. 26-Mar-22

Buyer's Order No. 86245-186247

26-Mar-22

Dispatch Doc No.

Delivery Note Date

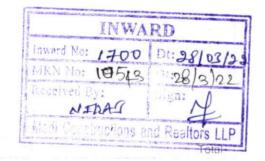
Other References

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Disc. %	Amount
	das 9900 Nitrile Coated Hand oves Knitwrist(18)	40159030	18 %	12 prs	115.00 prs	1,380.00
2 Sa	fety Shoes (12%) 8/5, 9/5	64024000	12 %	10 prs	125.00 prs	1,250.00
						2,630.00
	CGST@6 SGST@6 CGST@9 SGST@9	6% 9% 9%			6 % 6 % 9 % 9 %	75.00 75.00 124.20 124.20
Les	SS: Round	Off				(-)0.40





₹ 3,028.00

E & O.E

# Amount Chargeable (in words) INR Three Thousand Twenty Eight Only

	HSN/SAC		Taxable	Centr	al Tax	Stat	e Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
40159030			1,380.00	9%	124.20	.9%	124.20	248.40
64024000			1,250.00	6%	75.00	6%	75.00	150.00
		Total	2,630.00		199.20		199.20	398.40

INR Three Hundred Ninety Eight and Forty paise Only Tax Amount (in words) .

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 91902007017932

A/c No. Branch & IFS Code

MG Road, Secur

This is a Computer Generated Invoice

# **Purchase Order**

Page(s) 1 Of 1

04-04-2022 13:12:42

Origin

28.02.22 2:52:28

From Company: **Modi Constructions & Realtors LLP** 

5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad

G S T No.: 36ABJFM5257F2Z2

Supplier Details			
Global Safety Solutions	Doc No	86245	186247
5-5-48, Ranigunj, secunderbad	<b>Doc Date</b> 09-03-2022		22
	<b>Quote No</b>	Nil	
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	09-03-2022	
9502555088/9581228898	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	12.00	115.00	0.00	18.00	1,628.40
2 6124 - Miscellaneous - Conceret Shoe - Others - pair	10.00	125.00	0.00	18.00	1,400.00
		Total Or	der Value	e	3,028.40

#### 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. .

Penality 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 Towards safety

purpose.

**Completion Date** 

Nil Measurment

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 & Realtors LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Global Safety Solutions

lame :	Date : / /
Į	ame :

Requisition Form

Company Name: Modi constructions at Ilp		structions and realtors				08.03.2022		
Site & Phase: Nextopolis		S	Time:			16:15		
Supplier			Req. No.		The same of the sa	186247		
Material required before date: Urger		Urgent	ID No.			74480		
Description		Siz	e	Quantity	Units	Inward No	Date	
Hand gloves		Std		12	Pairs	one of the second	22.2.10.20	
Safaty helts		Std	d 20		Nos			
ioes sk	245	09		10	Pairs			
0								
269	MM							
800								
						1		
					-2	£6		
safety use purp	ose .			$\mathcal{L}$	1000	No.		
Prepared By S.Shravya .			Approv	red by		MAR	на	
	08.03.2022	2	Sign. & Date 08.03.2025					
	Describerts noes	Ilp Nextopolis  ired before date:  Description  loves belts  coes  S.Shravya	Ilp Nextopolis  ired before date:  Description Siz  loves Std Std O9  C 9	Ilp Nextopolis  Time: Req. N  sired before date:  Description  Size  Iloves  Std  Std  Oes  Oes  Std  Oes  Std  Oes  Std  Oes  Std  Approv	Ilp   Nextopolis   Time:   Req. No.     Iired before date:   Urgent   ID No.     Description   Size   Quantity     Ioves   Std   12     Ioes   Std   20     Ioes   Std   20     Ioes   Std   20     Ioes   Std	Ilp   Nextopolis   Time:   Req. No.     Iired before date:   Urgent   ID No.     Description   Size   Quantity   Units     Ioves   Std   12   Pairs     Delts   Std   20   Nos     Nos   Description   Op   10   Pairs     Fafety use purpose   S. Shravya   Approved by   Required     Approved by   Required   Approved     Approved by   Required   Approved   Approved   Approved     S. Shravya   Approved   App	Ilp Nextopolis  Time: Req. No.  186247  IID No.  Description  Size Quantity Units Inward No  loves  Std  12 Pairs  belts  Std  20 Nos  noes  99  10 Pairs  SShravya  Approved by  SShravya  OS 03 2022  Sign & Diva  OS 03 2022	

08.03.22