PURCHASE DIVISION
Advice for approval for credit to supplier

	7/4/22	Prepared by	Monica	Serial no.	2772
...ny	Global Safety Solutions			HO inward no.	
	MCRLLP	Project	NRK	HO received date	
...te	9/3/22	PO/WO No.	86245	Scan ID.	104117

	Bill no.	Bill date	Bill amount	Original attached
	1909	26/3/22	3,028/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,028/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	10543	Proof of delivery matches MRN	☑ 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:	3,028/-
Amount E – PO / WO value:	3,028/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	11/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	7/4/22				
Approval limit	Upto 20k	Above 20k	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 183
Date 12/4/22
Sign.

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 Constructions & Realtors LLP
5-4-187/3&4, IInd Floor, M G Road , Ranigunj,
Secunderabad, Hyderabad
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Invoice No. **1909**	Dated **26-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1909 dt. 26-Mar-22**	Other References
Buyer's Order No. **86245-186247**	Dated **26-Mar-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**12 prs**	115.00	prs		**1,380.00**
2	**Safety Shoes (12%)** 8/5, 9/5	64024000	12 %	**10 prs**	125.00	prs		**1,250.00**
								2,630.00
	CGST@6%				6	%		**75.00**
	SGST@6%				6	%		**75.00**
	CGST@9%				9	%		**124.20**
	SGST@9%				9	%		**124.20**
	Less : ***Round Off***							**(-)0.40**
	Total			**22 prs**				**₹ 3,028.00**

E. & O.E

IN WARD
No: 93045
Date: 7/4
Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

Tax Amount (in words) : **INR Three Hundred Ninety Eight and Forty 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**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

Purchase Order

 04-04-2022 13:12:42 Origir

86245
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	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	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	12.00	1,400.00
					Total Order Value . . .	**3,028.40**

Rupees : Three Thousand Twenty Eight and Paise Fourty 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. .
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	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 & Realtors LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	08.03.2022
Site & Phase:	Nextopolis	Time:	16:15
Supplier		Req. No.	186247
Material required before date: Urgent		ID No.	74480

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves	Std	12	Pairs		
2	Safety belts	Std	20	Nos		
3	Gum shoes 86295	09	10	Pairs		
4						
5						
6	86244					
7						
8						
9						
10						

Remarks: For safety use purpose .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	08.03.2022	Sign. & Date	08.03.2022

APPROVED
09 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

08.03.22

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	Invoice No. **1909** — Dated **26-Mar-22** Delivery Note — Mode/Terms of Payment Reference No. & Date. **1909 dt. 26-Mar-22** — Other References Buyer's Order No. **86245-186247** — Dated **26-Mar-22** Dispatch Doc No. — Delivery Note Date Dispatched through — Destination Terms of Delivery

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~~

please mention Name and
GST No. As per PO

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	SGST@6%				6 %			75.00
	CGST@9%				9 %			124.20
	SGST@9%				9 %			124.20
Less :	*Round Off*							(-)0.40
	Total			22 prs				₹ 3,028.00

INWARD
Inward No: 1700 Dt: 28/03/22
MRN No: 10543 Dt: 28/3/22
Received By: NIDAS Sign:
Modi Constructions and Realtors LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93045 Date: 9/4 Sign:

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000868**

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice