

PURCHASE DIVISION
Advice for approval for credit to supplier

②

	7/11/22	Prepared by	7/11/22	Serial no.	2772
	Global Safety Solutions			HO inward no.	
ny	MCRUP	Project	NRK	HO received date	
ite	9/3/22	PO/WO No.	86245	Scan ID.	104117
	Bill no.	Bill date	Bill amount	Original attached	
	1909	26/3/22	3,0281-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A – Bills total (Excluding Transport & Hamali Charges):

3,0281-

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
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Amount B –Other Credits : Transportation charges

-

Amount C –Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

3,0281-

Amount E – PO / WO value:

3,0281-

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

11/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	7/11/22				
Sign:	7/11/22				
Date	7/11/22				
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 weightment 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.



(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

JIT SALE

U.S. DIST. CT.

S.D.N.Y.

IN WARD

No. 93045

Date: 7/4

Sign: L

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	86245	186247
Doc Date	09-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
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.

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 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 : _____

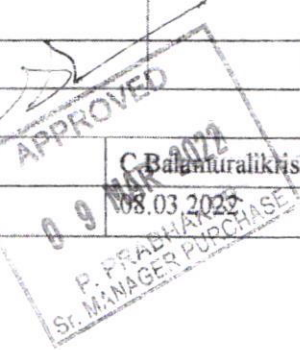
Name : _____

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	09	10	Pairs			
4							
5							
6							
7							
8							
9							
10							
Remarks: For safety use purpose .							
Prepared By		S. Shravya		Approved by		C. Balanuralkrishana	
Sign & Date		08.03.2022		Sign. & Date		08.03.2022	

C. Balanuralkrishana
08.03.22



INVOICE

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UTIN: 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/UTIN : 36ABJFM5257F1Z3
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

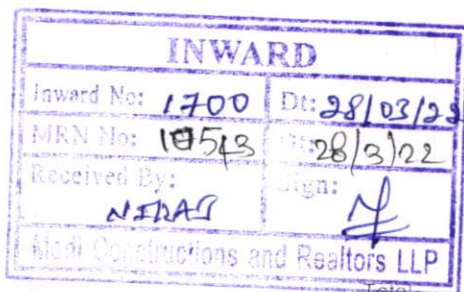
Dispatched through

Destination

Terms of Delivery

please mention name and
GST No. as per po

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



22 prs

₹ 3,028.00

E & O.E

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad-500003

for GLOBAL SAFETY SOLUTIONS



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