PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/05/22	Prepared by	Vanajarthi	Serial no.	3714
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	MFMLLP	Project	GIMR	HO received date	
PO/WO date	25/04/22	PO/WO No.	87562	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1941	25/04/22	5,735/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	5,735/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106583	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:	5,735/-
Amount E – PO / WO value:	5,735/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	6/05/22				
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.

Purchase Order

 21-04-2022 13:31:54

87562
20.04.22 3:07:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Global Safety Solutions	**Doc No**	87562	193104
5-5-48, Ranigunj, secunderbad	**Doc Date**	20-04-2022	
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-04-2022	
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	5186 - Equipment - machinery - Vernier Caliper - NA - nos	1.00	2,000.00	0.00	18.00	2,360.00
2	2119 - Carpentry - hardware - Measuring tape - other - nos *15m*	4.00	340.00	0.00	18.00	1,604.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos	1.00	300.00	0.00	18.00	354.00
4	9588 - Tools - Metna - Others - nos	2.00	600.00	0.00	18.00	1,416.00
					Total Order Value . . .	**5,734.80**

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above prices.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nii
Other Terms	We reserve the rights to reject the items if not as specified ,damage is in suppliers account,above order for GMR site 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 besent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name	Modi reality mallapur LLP	Date	19 04 2022
Site & Phase	Gulmohar Residency	Time	13 46
Supplier		Req No	193104
Material required before date	22 04 2022	ID No	75721

No	Description	Size	Quantity	Units	Inward No	Date
1	Vernier calipers → digital	Std	01	Nos		
2	Measurement tapes → 87562 + steel	15m	04	Nos		
3	Spirit level → magnet	1'	01	Nos		
4	Metna →	Std	02	Nos		
5						
6						
7						
8						
9						
10						
11						

Remarks Towards GMR site use purpose

Prepared By	B Nandini	Approved by	Ram Prasad
Sign & Date	19.04.2022	Sign. & Date	19.04.2022

Note On receipt of material at site write inward number and date in last 2 columns.

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **1941**	Dated **25-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1941 dt. 25-Apr-22**	Other References
Buyer's Order No. **87562-193104**	Dated **25-Apr-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	**Vernier Calliper**	9017	18 %	**1.00 Nos**	2,000.00	Nos		**2,000.00**
2	**Measuring Tape**	90178010	18 %	**4.00 Nos**	340.00	Nos		**1,360.00**
3	**Spirit Level**	9026	18 %	**1.00 Nos**	300.00	Nos		**300.00**
4	**Metna**	9017	18 %	**2.00 Nos**	600.00	Nos		**1,200.00**
								4,860.00
	CGST@9%				9	%		437.40
	SGST@9%				9	%		437.40
	Round Off							0.20
	Total			**8.00 Nos**				**₹ 5,735.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8238 Dt. 27/04/22
GRN No 106583 Dt. 28/04/22
Sign 27/4/22

Amount Chargeable (in words) *E & O E*

INR Five Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9017	3,200.00	9%	288.00	9%	288.00	576.00
90178010	1,360.00	9%	122.40	9%	122.40	244.80
9026	300.00	9%	27.00	9%	27.00	54.00
Total	**4,860.00**		**437.40**		**437.40**	**874.80**

Tax Amount (in words) : **INR Eight Hundred Seventy Four and Eighty 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**

Customer's Seal and Signature

SUMMIT SALES LLP
IN WARD
No. 93977
Date: 2/5
Sign:
R.R. DIST.

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice