

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/05/22	Prepared by	Vanajathi	Serial no.	3714
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	mfmllp	Project	Gimp	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:	Vanajathi				
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

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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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	87562	193104
Doc Date	20-04-2022	
Quote No	nil	
Quote Date	20-04-2022	
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 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
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
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

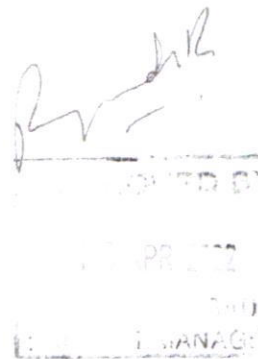
Company Name	Modi reality mallapur L.P	Date	19 04 2022
Site & Phase	Gulmohar Residency	Time	13 46
Supplier		Req No	193104
Material required before date	22 04 2022	ID No	75721

No	Description	Size	Quantity	Units	Inward No	Date
1	Vernier caliper <i>87562</i>	Std	01	Nos		
2	Measurement tapes <i>steel</i>	15m	04	Nos		
3	Spirit level <i>→</i>	1'	01	Nos		
4	Metna <i>→</i>	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.



(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

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

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

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Signature _____

SUMMIT SALES
INWARD
No. **93977**
Date: **2/5** This
Signature _____
P.R. DIST.

This is a Computer Generated Invoice

