PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/06/22	Prepare	ed by	Range	Di	Serial no.			5186
Supplier nan			safe	tu 80	lution	0	HO inward	d no.		
Firm/Compa	iny	MRPLLP	Project	1	Natt	9	HO receiv	ed date		
PO/WO date	9	28/05/22	PO/WO) No.	88168	•	Scan ID.			
Sl no.		Bill no.		Bill	date]	Bill amount		Original	attached
1.		1973		28 65	122	1,0	123 /-		Yes	□ No
2.				000	•		100		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A –	Bills tot	al (Excluding Trans	sport & F	Iamali Charg	ges):			1,9	23/-	
Proof of deli	very by	way of: DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 In	stallation r	eport
MRN							of delivery		Yes 🗆	No
nos.:		107999				matche	s MRN			
Amount B –	Other Cr	edits : Transportation	on charge	es						
Amount C -	Other De	ebits :							_	
Amount D (I	D=A+B-	C) – Amount to be	credited	to the supplie	er:			19	231-	
Amount E –	PO / WO	O value:						1,9	1231-	
Amount F –	Differen	ce (A – E):								
Quantity rece	eived as	per PO /WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	□ Part	received	
Close PO / W	VO			Yes 🗆	No – wait for	r balance	material	Other		
Payment - du	ue date			2010	6/22					
Remarks:				fin	al Bil	1				
					- S.					
Approved	d by	Purchase Officer		rchase anager	M D		Accoun	itant		ounts nager
Name:		Ranya								
Sign:		R								
Date		5/06/22								
Approval lim	nit	Upto 20k	Above	20k	Above 1001	k	Upto 20k		Above 2	0k

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.

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-48, Raniguni.	Invoice No. 1973	Dated 28-May-22
Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5	Delivery Note	Mode/Terms of Payment
State Name: Telangana, Code: 36	Buyer's Order No.	Dated
E-Mail: gss.infoteam@gmail.com	88168-181950	28-May-22
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Modi Reality Pocharam LLP		
5-4-183/3 & 4, IInd Floor, Soham Mansion, MG Road , Secunderabad-500003	Dispatched through	Destination
GSTIN/UIN: 36ABIFM1836H1Z7 State Name: Telangana, Code: 36 Place of Supply: Telangana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Spirit Level 1ft Freemans	9026	18 %	3.00 Nos	300.00	Nos		900.00
2	Spirit Level 3ft Freemans	9026	18 %	1.00 Nos	730.00	Nos		730.00
							-	1,630.00
	CGST@9% SGST@9% Less: Round Off				9	%		146.70 146.70 (-)0.40
	Total			4.00 Nos				₹ 1,923.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9026	1,630.00	9%	146.70	9%	146.70	293.40
Total	1,630.00		146.70		146.70	293.40

Tax Amount (in words): INR Two Hundred Ninety Three and Forty paise Only

Company's PAN

: AAOFG9573A

Declaration

We deciare 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

A/c No. Branch & IFS Code:

AXIS BANK 919020070179320 MG Road, Secunderabad & UTIB0000068

or GOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD Inward No: 11330 MRN No: 10799101: 2 Received By:

NILGIRI HEIGHTS

This is a Computer Generated Involce

Authorised Signatory

E. & O.E

11.

Purchase Order

	Pa	ge	(s)	1	Of	1
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11-05-2022 11:26:28

Supply

From Company:

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No.: 36ABIFM1836H1Z7

3 1 No 30ABIT 11133011127			
Supplier Details			
Global Safety Solutions	Doc No	88168	181950
5-5-48, Ranigunj, secunderbad	Doc Date	11-05-202	22
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	11-05-202	22
9502555088/9581228898	SupplyType	Supply	

SupplyType

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9579 - Tools - Spirit Level - 1 Ft - Nos 1'	3.00	300.00	0.00	18.00	1,062.00
2 9579 - Tools - Spirit Level - 1 Ft - Nos 3'	1.00	730.00	0.00	18.00	861.40
		Total Or	der Value	e	1,923.40

Rupees: One Thousand Nine Hundred Twenty Three and Paise Fourty 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

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Warranty

Nil 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 MD Site visit tools purpose.

Completion Date

Nil

Measurment Security

Nil 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 Realty Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name :

Name:

Date : __/__/__

Con	npany Name:	Modi Re	ealty Pocharam LLP	sition			-	
	& Phase :	Niligiri l		Date:			10-05-2022	
Sun	olier:	1 mgm 1	reights	Time:			12:30	
				Req.	No.		181950	
uvia	terial required before date:		11.05.22	IDA	o.		71	
No	Descri	ption	8	ze	0		76321	
1	Spirit Level	•			Quantity	Units	Inward No	Date
2	Spirit Level	anth	7	0"	03	No's		
	Spirit Level	88 lb	3,	0"	01	No's		
3								
4								
5								
6								
7								
8								
)								
0								
enna	rks. For Site use and MD's	ir Site visit	tools Purpose			78		
	red By	Vijay Raj		Annro	ved by		NAY 2022	
	& Date	10.05.202		Sign	& Date	APPR	100	
lote	On receipt of material at	site write inv	ward number and date	in last 2	columns	9	RABHAKAR AGER PURCHASE	
					1	13	WAR GE	

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