

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/06/22		Prepared by: Ranya		Serial no. 5186	
Supplier name: Global Safety Solutions		Project: NAH		HO inward no.	
Firm/Company: MRPLLP		PO/WO No. 88168		HO received date	
PO/WO date: 28/05/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1973	28/05/22	1,923/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,923/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107999	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:			1,923/-
Amount E – PO / WO value:			1,923/-
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		20/06/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	15/06/22				
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.

(ORIGINAL FOR RECIPIENT)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-05-2022 11:26:28



88168

27.04.22 12:24:12

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	88168	181950
Doc Date	11-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
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 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 Order Value . . .					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

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 MD Site visit tools 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 Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-05-2022
Site & Phase :	Niligiri Heights	Time:	12:30
Supplier:		Req. No.	181950
Material required before date:	11.05.22	ID No.	76321

No	Description	Size	Quantity	Units	Inward No	Date
1	Spirit Level	1'0"	03	No's		
2	Spirit Level 88168	3'0"	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use and MD sir Site visit tools Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	10.05.2022	Sign. & Date	

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

