PURCHASE DIVISION Advice for approval for credit to supplier



Date:	29822	Prepared by	l d		Serial no.	
Supplier name	(1)	1 2 1 1	- 8	hely		
Firm/Compan	Modi Rali	ry Project Project		tions	HO inward	
PO/WO date	mallapur			MR	HO received	date
Sl no.	11(8)22 Bill no.	10,110.	900	164	Scan ID.	
1.			Bill date		Bill amount	Original attached
2.	2071	1:	7822	3	,304/-	□ Yes □ No
3.						□ Yes □ No
						□ Yes □ No
4.						□ Yes □ No
5.						
Amount A – Bi	lls total (Excluding Tr	ansport & Hamali C	harges):			
	y by way of: DCs/bi			enort ¬ Sol	id blook	3,304/-
MRN			pour n			□ Installation report
nos.:	1109	557		matche	f delivery s MRN	yes □ No
Amount B -Oth	er Credits : Transporta	tion charges				
Amount C -Othe						
Amount D (D=A	A+B-C) – Amount to b	e credited to the sun	plion			
Amount E – PO			pner.		2	3,304/-
Amount F – Diff					2	3,304/-
Quantity received	d as per PO /WO	Yes	□ Excess rec	ceived Sho	ort received DP	art received
Close PO / WO		Yes	□ No – wait	for balance	material Othe	er
Payment – due da	ate		5/0			
Remarks:		00 1 10	7/9/	22		
		final bo	11-			
Approved by	Purchase Officer	Purchase	3.4	D	•	
Name:	0 1	Manager	M	D	Accountant	Accounts Manager
	Suche					
Sign:	-					
Date	29822					
Approval limit	Upto 20k	Above 20k	Above 10	0k L	Jpto 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.

Tax Invoice

OBAL SAFETY SOLUTIONS -5-48, Ranigunj, cunderabad-500003 STIN/UIN: 36AAOFG9573A1Z5 ate Name: Telangana, Code: 36 ontact: 9581228898/9502555088 -Mail: gss.infoteam@gmail.com uyer (Bill to) Iodi Reality Mallapur LLP -4-187/383, 2nd Floor, Soham, Mansion, 1 G Road, Secunderabad

SSTIN/UIN

State Name

: 36AAEFM1459R1ZP

: Telangana, Code : 36

17-Aug-22 Mode/Terms of Payment
Mode/Terms of Payment
Other References
Dated
17-Aug-22
Delivery Note Date
Destination

SI		HSN/SAC		Quantity	Rate	per	Disc. %	Amount
0.			Rate					
	Road Studs Yellow (Basic)	3926	18 %	50.00 Nos	56.00	Nos		2,800.00
		ST@9% ST@9%			9	%		252.00 252.00
				WIT	SALE	M		
	MODI REALTY MA	ADIDLEPT	-	No:	291812			
	MODIREALIY MA Ward No. 9 · 8 3 MRN No. 11085	181812		* Sign	- 1/			
	MRN No 11085	DL 19 108122	n	N. P.	DIS			
	Feceived By 9200	Sign						
_		Total	1	50.00 Nos				₹ 3,304.0

Amount Chargeable (in words)

IND Three Thousand Three Hundred Four Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
Horiono	Value	Rate	Amount	Rate	Amount	Tax Amount
2000	2.800.00	9%	252.00	9%	252.00	504.00
3926 Total	2.800.00		252.00		252.00	504.00

Tax Amount (in words): INR Five Hundred Four 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 919020070179320

A/c No.

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

E. & O.E

(c) :+91 9581228898

+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Raniguni, Secunderabad - 500 003, T.S.

E-mail: gss.infoteam@gmail.com

To, Modi Reality Mallapur 11P

No. **2071** Date 17/08/2022

Against your order No. 90964 - 193567

F	PARTY GSTIN:	Date				
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
1)	Road Stud Yellow (Basic	50 Nas	561-		
	INWARD AND	IN WARD TO SEE 29 18 LL				
J	MODI REALTY MALLAPUR LL Ward No 9083 DL 181912 MRN No 110837 DL 19108 Feceived By 90 00 Sign. 1819	122	A			

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

29.07.22 12:09:37

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

Doc No 90964 193567 Doc Date 11-08-2022 Quote No Nil **Quote Date** 08-08-2022

Supply

9502555088/9581228898

SupplyType

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name					
1 657500 - MISC-Miscellaneous - Road Stud -	Qty	Rate	Dis%	GST	Amount
reflector-Yellow Nos	50.00	FC 00			Amount
NOS	30.00	56.00	0.00	18.00	3,304.00
Rupees : Three Thousand Three Hundred Four Only.		Total Or	der Value	2	3,304.00

and Conditions -	Terms	and	Conditions	
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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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

Transportation Extra.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block Driveway

Completion Date

Measurment

Nil

Security

Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

Name :	
	Date : /
	Dute.

Sing & Phase: GANR Time: G3-08-2022 Sing & Phase: GANR Time: Time: Time: Faul/Block no. A-block drive way Sp. 63-18-2022 Image: Charlest content of the content o	Requisition Form						
A-block drive way A-block drive way Item MISC6575-Miscellaneous-Road Stud - reflector-YellowNos For A-block drive way parking reflectors fixing work Engineer Engineer For A-block drive way parking reflectors fixing work ABS: Rahul T Project ABS:	Company Name:	MRMLLP .	Date:	03-08-202			
A-block drive way Item MISC6575-Miscellaneous-Road Stud - reflector-YellowNos For A-block drive way parking reflectors fixing work Engineer Engineer Engineer By Rahul T Project Pro	Site & Phase	GMR	Time:				
required Them MISC6575-Miscellaneous-Road Stud - reflector- VellowNos MISC6575-Miscellaneous-Road Stud - reflector- VellowNos So Oo So Oo Engineer Engine	Flat/Block no.	A-block drive way					
Hem MISC6575-Miscellaneous-Road Stud - reflector-YellowNos So Oty Oty available required at site So For A-block drive way parking reflectors fixing work Engineer Rahul T Oty Oty Oty Oty Oty Oty Oty Oty Oty Ot	Supplier:		Req. No.	193567			
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Remarks: For A-block drive way parking reflectors fixing work Engineer Prepared By Rahul T Approved By: Sign & Date 03.08.22	The second secon	MISC6575-Miscellaneous-Road Stud - reflector-YellowNos			-		
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