

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 29/8/22		Prepared by: Sneh		Serial no.	
Supplier name: Global Safety Solutions		Project: GMR		HO inward no.	
Firm/Company: Modi Reality Malloperlip		PO/WO No. 90964		HO received date	
PO/WO date: 11/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2071	17/8/22	3,304/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,304/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110857	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:			3,304/-
Amount E – PO / WO value:			3,304/-
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		5/9/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	29/8/22				
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)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES LTD." at the top and "R.R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed above the handwritten number "98409". Below this, the word "No." is printed above a horizontal line. To the right of this line, the date "29/8/24" is handwritten. Below the date, the word "Date:" is printed above another horizontal line. To the right of this line, the word "Sign:" is handwritten.

Authorized Signatory

This is a Computer Generated Invoice



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

E-mail : gss.infoteam@gmail.com

To, *Modi Reality Mallapur LLP*

No. **2071**

Date 17/08/2022

Against your order No. 90964-193567

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Road Stud <u>Yellow</u> (Basic)	50 Nos	56/-		
 INWARD MODI REALTY MALLAPUR LLP Ward No <u>9083</u> DL <u>18/8/22</u> MRN No <u>110837</u> DL <u>19/08/22</u> Received By: <u>goma</u> Sign: <u>18/8/22</u>					

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**

Purchase Order

90964

29.07.22 12:09:37

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	90964	193567
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	08-08-2022	
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 657500 - MISC-Miscellaneous - Road Stud - reflector-Yellow- - - Nos	50.00	56.00	0.00	18.00	3,304.00
Rupees : Three Thousand Three Hundred Four Only.					Total Order Value . . . 3,304.00

Terms and Conditions :-

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
Penalty For Delay	Nil
Transportation	Transportation Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block Driveway parking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 03-08-2022		
Site & Phase : GMR		Time:				
Flat/Block no. A-block drive way		Req. No. 193567				
Supplier:		ID No. 78631				
Material required before date:		Qty required		Qty available at site	Order Qty	Inward No
S No	Item					Inward Date
1	MISC6575-Miscellaneous-Road Stud - reflector-Yellow---Nos	50	0	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For A-block drive way parking reflectors fixing work						
Engineer						
Prepared By:	Rahul T	Project Manager				
Approved By:		APPROVED				
Sign & Date:	03.08.22	Purchase 08 AUG 2022				
		LARGER PURCHASE				
		MID				