

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/10/22	Prepared by	Asharjyoti	Serial no.	9834
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/10/22	PO/WO No.	93053	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2143	17/10/22	1,109/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			1,109/-
MRN nos.:	113046	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:			1,109/-
Amount E - PO / WO value:			1,109/-
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		31/10/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asharjyoti				
Sign:					
Date					
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)

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad

GSTIN/UIN	: 36AAEFM1459R1ZP
State Name	: Telangana, Code : 36

Invoice No.	Dated
2143	17-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2143 dt. 17-Oct-22	
Buyer's Order No.	Dated
93053-208079	17-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3919	940.00	9%	84.60	9%	84.60	169.20
Total	940.00		84.60		84.60	169.20

Company's PAN : AAOFG9573A

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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18-10-2022 11:00:17

C



93053

18.10.22 2:23:35

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	93053	208079
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
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 6075 - Miscellaneous - Round Radium Reflectors - Others - Nos yellow	1.00	470.00	0.00	18.00	554.60
2 6075 - Miscellaneous - Round Radium Reflectors - Others - Nos red	1.00	470.00	0.00	18.00	554.60
Total Order Value . . .					1,109.20
Rupees : One Thousand One Hundred Nine and Paise Twenty Only.					

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 _____, 8309938133

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order forBarrication work purpose at GMR site.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	208079
Material required before date:	Urgent	ID No.	80676

No	Description	Size	Quantity	Units	Inward No	Date
1.	Radium stikers Yellow ✓	Std	1	No's		
2.	Radium stikers red ✓	Std	1	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

300 + 18.1.655
 470 + 18.1.655 Role 56 mts
 90/92053

APPROVED
 20 OCT 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For Barrication work purpose at GMR site

Prepared By	Sai Kumar	Approved by	M.Ram prasad
Sign. & Date	17.10.22	Sign. & Date	

Note:

APPROVED BY
 503 Sai Kumar
 17 OCT 2022
 M. RAM PRASAD (GMR)