Name:	Deep				
Sign:					
Date	21/11/24				
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

K

Date:	21/11/22	Prepared by	Deepa	Serial no.	10676
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	MMRKHP	Project	GHT	HO received date	
PO/WO date	1/11/22	PO/WO No.	93431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2158	1/11/22	604/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			604/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112260	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:			604/-
Amount E – PO / WO value:			604/-
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	28/11/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager

Tax Invoice (DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. 2158	Dated 1-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2158 dt. 1-Nov-22	Other References
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/324, 2nd Floor, M G Road, Soham Mansion, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 93431-142312	Dated 1-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**5 prs**	115.00	prs		575.00
	CGST@2.5%				2.50	%		14.38
	SGST@2.5%				2.50	%		14.38
	Round Off							0.24
	Total			5 prs				₹ 604.00

P. H 2/11/22
TS10UB5649
8500437837

Amount Chargeable (in words) E. & O.E

INR Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	575.00	2.50%	14.38	2.50%	14.38	28.76
Total	575.00		14.38		14.38	28.76

Tax Amount (in words) : **INR Twenty Eight and Seventy Six paise 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
A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

INWARD
Inward No: 13291 Dt: 02/11/22
MRN No: 113360 Dt: 03/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101325
Date: 13/11/22
Sign:

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 01-11-2022 4:04:26 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

93431
18.10.22 2:23:38

Supplier Details			
Global Safety Solutions	**Doc No**	93431	142312
5-5-48, Ranigunj, secunderbad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	29-10-2022	
9502555088/9581228898	**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	661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	5.00	115.00	0.00	5.00	603.75
					Total Order Value . . .	**603.75**

Rupees : Six Hundred Three and Paise Seventy Five 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 site use 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 02/11/22

Contact - -

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : __________

Date : __/__/____

92008

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-10-2022			
Site & Phase :	GHT	Time:	16:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142312			
Material required before date:	30-10-2022	ID No.	81000			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5		5		
2	CONS6639-Consumables-Handwash liquid----Nos	10		10		
3 Global	GENE6616-General Items-Safety Hand Gloves---STD-pair — 115 + 5%. —	5		5		
4 safety	STAT4023-Stationary-Chalk Piece----Boxes	10		10		
5 solutions	STAT7883-Stationary-Stapler Pins-10----Boxes 93431	10		10		
6	STAT9087-Stationary-Stapler-SMALL----Nos	2		2		
7						
8						
9						
10						
Remarks:	GHT site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	29-10-2022					

APPROVED BY
29 OCT 2022
A. SURESH

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT