PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/12/22	Prepared by	Ashajyothi	Serial no.	**12341**
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	20/12/22	PO/WO No.	95186	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2224	22/12/22	2,207/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,207/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115414	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:	2,207/-
Amount E – PO / WO value:	2,207/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	30/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)
Modi Realty Genomevalley LLP
5-4-187/3 & 4 , IInd Floor,
MG Road, Secunderabad-03
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **2224**	Dated **22-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2224 dt. 22-Dec-22**	Other References
Buyer's Order No. **95186-95289**	Dated **22-Dec-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	**Barricade Tape** *125 Mtrs Per Roll*	39199090	18 %	**10 Rolls**	187.00	Rolls		**1,870.00**
	CGST@9%				9	%		**168.30**
	SGST@9%				9	%		**168.30**
	Round Off							**0.40**
	Total			**10 Rolls**				**₹ 2,207.00**

INWARD
Inward No: 2181 Dt: 24/12/22
MRN No: 1154 Dt: 24/12/22
Received By: Lalit Sign
MODI REALTY GENOME VALLEY LLP

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 03303
Date: 28/12/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	1,870.00	9%	168.30	9%	168.30	336.60
Total	**1,870.00**		**168.30**		**168.30**	**336.60**

Tax Amount (in words) : **INR Three Hundred Thirty Six and Sixty 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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 21-12-2022 14:28:02

95186
13.12.22 4:22:13

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	95186	95289
	Doc Date	20-12-2022	
	Quote No	Nil	
	Quote Date	19-12-2022	
	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	412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	10.00	187.00	0.00	18.00	2,206.60
	Total Order Value . . .					**2,206.60**

Rupees : Two Thousand Two Hundred Six and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 22/12/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	19-12-2022			
Site & Phase :	BRGV	Time:	13:23			
Unit No./Block No.	For Safety Purposes					
Supplier:		Req. No.	95289			
Material required before date:	15-12-2022	ID No.	82616			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE8158-General Items-Safety Indication Ribbon----Nos	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site safety purposes					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

P.O. No. 95186

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21 DEC 2022
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