PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	4/01/23	Prepared by	Deepa	Serial no.	12674
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	MNRK-Hhp	Project	GHT	HO received date	
PO/WO date	21/12/22	PO/WO No.	94988	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2214	21/12/22	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.:	115532	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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	4/01/23				
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.

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

Invoice No. **2214**	Dated **21-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2214 dt. 21-Dec-22**	Other References
Buyer's Order No. **94988-142454**	Dated **21-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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**

Amount Chargeable (in words)
INR Six Hundred Four Only

E. & O.E

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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 13571 Dt: 27/12/22
MRN No: 11532 Dt: 28/12/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 85626
Date: 4/1/23
R.R. DIST.

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 13-12-2022 4:06:08 PM

94988
29.11.22 5:59:41

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

Supplier Details			
Global Safety Solutions	**Doc No**	94988	142454
5-5-48, Ranigunj, secunderbad	**Doc Date**	13-12-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	13-12-2022	
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 safety use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Veeru 13/12

Name : ______________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Mehata & Modi realty kowkur LLP						
Site & Phase :	GHT	Date:	13-12-2022				
Unit No./Block No.		Time:	11:30				
Supplier:	SSLLP						
Material required before date:		Req. No.	142454				
		14-12-2022 ID No.	82389				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT1083-Stationary-Box File Big----Nos	5		5			
2	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20			
3	CONS6564-Consumables-Bombay Brooms Big ----Nos	20		20			
4	CONS9459-Consumables-Coconut Brooms----Nos 94988	20		20			
5	GENE1417-General Items-Sponges---12pack-Nos	24		24			
6	CONS3861-Consumables-Detergent powder---500gms-Pkts	5		5			
7	GENE7265-General Items-Safety Hand Gloves---STD-Pairs 6616.	5		5			
8	CONS1624-Consumables-Handwash liquid----Nos 94646.	10		10			
9	GENE1226-General Items-Helmets Labour Male----Nos	10		10			
10							
Remarks:	GHT site work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Asma						
Approved By:	A suresh						
Sign & Date:		13-12-2022					

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE