PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Deepa	Serial no.	13143
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/10/22	PO/WO No.	92741	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2147	28/10/22	25,960/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,960/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113371	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:	25,960/-
Amount E – PO / WO value:	25,960/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [signature]			
Sign:	[signature]	APPROVED 13 JAN 2023			
Date	13/01/23	R. VENKATESHWARLU MANAGER PURCHASE			
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.

INVOICE

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. **2147**	Dated **28-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2147 dt. 28-Oct-22**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **92741-178784**	Dated **28-Oct-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	**Flap Delineator**	392690	18 %	**20.00 Nos**	1,100.00	Nos		**22,000.00**
	CGST@9%				9	%		1,980.00
	SGST@9%				9	%		1,980.00
	Total			**20.00 Nos**				**₹ 25,960.00**

INWARD
Inward No: 20333 Dt: 2/11/22
MRN No: 113371 Dt: 3/11/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 1011/43
Date: 3/11/22
Sign:

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

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	**22,000.00**		**1,980.00**		**1,980.00**	**3,960.00**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty 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 & UTIB0000008**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-10-2022 11:33:40

92741
03.10.22 5:38:40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	92741	178784
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
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	414900 - MISC-Miscellaneous - Traffice Cone-- - 750MM - Nos flat	20.00	1,100.00	0.00	18.00	25,960.00
Rupees : Twenty Five Thousand Nine Hundred Sixty Only.				**Total Order Value . . .**		**25,960.00**

D - 2147 - 2/11

I - 20333 - 2/11

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Main Gate entrance security use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 20/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	MPL	Date:	04-10-2022			
Site & Phase :	May Flower Platinum	Time:	16-01-1900			
Unit No./Block No.	Main gate entrance security use purpose					
Supplier:		Req. No.	178784			
Material required before date:	10-10-2022	ID No.	80430			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC4149-Miscellaneous-Traffice Cone---750MM-Nos (Flange Type)	20	0	20		
2						
3						
4						
5						
6	92741					
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager	Purchase		MD	
Prepared By:	K. Narender Reddy					
Approved By:			APPROVED 10 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:		10/10/2022				