PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17-01-23	Prepared by	Deepa	Serial no.	13238
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12-01-23	PO/WO No.	96026	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2256	12-01-23	3,658/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,658/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116233	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:	3,658/-
Amount E – PO / WO value:	3,658/-
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/01/23				
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. **2256**	Dated **12-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2256 dt. 12-Jan-23**	Other References
Buyer's Order No. **96026-178900**	Dated **12-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Convex Mirror 24"**	3926	18 %	**2 No**	1,550.00	No		**3,100.00**
	CGST@9%				9	%		**279.00**
	SGST@9%				9	%		**279.00**
	Total			**2 No**				**₹ 3,658.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No: 10447
Date: 12/1/23
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	3,100.00	9%	279.00	9%	279.00	558.00
Total	**3,100.00**		**279.00**		**279.00**	**558.00**

Tax Amount (in words) : **INR Five Hundred Fifty Eight 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

This is a Computer Generated Invoice

Purchase Order

 11-01-2023 10:51:50

96026
10.01.23 4:03:08

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**	96026	178900
	Doc Date	11-01-2023	
	Quote No	Nil	
	Quote Date	29-12-2022	
	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	808500 - MISC-Miscellaneous - Convex Mirror-- - 600DMM - Nos	2.00	1,550.00	0.00	18.00	3,658.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	100% advance
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	3,658/- RTGS / NEFT check
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for drive way cars visibility 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

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	MPL	Date	29-12-2022				
Site & Phase	May Flower Platinum	Time	12-01-1900				
Unit No /Block No							
Supplier		Req No	178900				
Material required before date	02-01-2023	ID No	82977				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC8085-Miscellaneous-Convex Mirror---600DMM-Nos — 1550 + 18%. 24" inch	2	0	2			
2							
3							
4	Global safety solu 96026						
5							
6							
7							
8							
9							
10							
Remarks	drive way cars visibility use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By							
Approved By							
Sign & Date							

a5532

Anwar

APPROVED
30 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 **2256**	Dated **12-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2256 dt. 12-Jan-23**	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. **96026-178900**	Dated **12-Jan-23**
	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
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	CGST@9%				9	%		**279.00**
	SGST@9%				9	%		**279.00**
	Total			**2 No**				**₹ 3,658.00**

Received By
M.Shekar
9000978917

INWARD 12-01-23
Inward No. 24166 Dt. 12/01/23
MRN No: 116[illegible] Sign
Received By:
MODI PROPERTIES PVT. LTD. [illegible]

Amount Chargeable (in words) E & O E

INR Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	3,100.00	9%	279.00	9%	279.00	558.00
Total	**3,100.00**		**279.00**		**279.00**	**558.00**

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Company's PAN : **AAOFG9573A**

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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104253
Date: 17/1/23
Sign:

This is a Computer Generated Invoice