## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	32/23	Prepared	l by	Deepa		Serial no.		14068
Supplier name	Global 3	afedy	SOL	dicy		HO inward	l no.	
Firm/Company	MMRK-HP	Project	X .	GHT		HO receive	ed date	
PO/WO date	12/1/22	PO/WO	No.	9612	1	Scan ID.		
Sl no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	2272		25/11	23	12	08/		Vo Yes □ No
2.			•		,	1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Trans	sport & Ha	amali Charg	ges):			1	208/-
Proof of delivery b	y way of DCs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	116712					of delivery	•	Yes 🗆 No
nos.:					matche	s MRN		
	Credits : Transportation	on charges	3					
Amount C –Other								
	B-C) – Amount to be	credited to	the suppli	er:				1208/-
Amount E – PO / V	WO value:							1,208/
Amount F – Differ	rence (A – E):							
Quantity received	as per PO /WO	ii.	Yes D	Excess recei	ved □ Sh	ort received	□ Part	received
Close PO / WO			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment - due dat	e			13/2	123			
Remarks:				Lin	al b	711		
Approved by	Purchase Officer	The state of the s	chase nager	M D		Accoun	tant	Accounts Manager
Name:	Deepa							
Sign:	28							
Date	5/2/21							
Approval limit	Upto 20k	Above 2	0k	Above 100	k	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.

**GLOBAL SAFETY SOLUTIONS** 

#5-5-48, Ranigunj, Secunderabad-590003

GSTIN/UIN: 36AAOFG9573A1Z5

State Name: Telangana, Code: 36 Contact : 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/324, 2nd Floor, M G Road, Soham

Mansion, Secunderabad

GSTIN/UIN State Name : 36ABLFM7631F1Z3 : Telangana, Code : 36

Place of Supply: Telangana

Invoice No.	Dated
2272	25-Jan-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Deliv	very
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SI Vo.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	10 prs	115.00	prs		1,150.00
	CGST@2.5% SGST@2.5% Round Off				2.50 2.50			28.75 28.75 0.50
	INWARD INWARD Inward Not 3 700 Dires of 23  MRN Not 116712 Sign:  MRN Not By:		30111	IN WARD	17.5			
	Received By:  NEATA & MODI REALTY NOT HUR LU		1.	Sign:				
	Total			10 prs				₹ 1,208.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 61169200 1,150.00 2.50% 28.75 2.50% 28.75 57.50 Total 1,150.00 28.75 28.75 57.50

Tax Amount (in words): INR Fifty Seven and Fifty 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

A/c No.

: AXIS BANK 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

E. & O.E

## **Purchase Order**

Page(s) 1 Of 1

12-01-2023 12:12:25

10.01.23 4:03:09

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50C

G S T No.: 36ABLFM7631F1Z3

Supplier Details			
Global Safety Solutions	Doc No	96121	142527
5-5-48, Ranigunj, secunderbad	Doc Date	12-01-202	.3
	Quote No	Nil	
<b>GSTIN</b> 36AAOFG9573A1Z5	Quote Date	09-01-202	.3
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	10.00	115.00	0.00	5.00	1,207.50
		Total Or	der Value	2	1,207.50

Terms and	Conditions	:-
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Specification / Brand

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** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone.

040-66335551

**Penality For Delay** 

Nil

**Transportation Cost** 

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 saite work purpose

**Completion Date** 

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

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Global Safety Solutions

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	1) eer 10/2	
lame :	Name :	

D	a	t	e	:	1	1	1	
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Sing & Phase   Oth & Modif Realty Kowkirr LLP   Time   Time   17:30							
SSLIP   Time:   1730	Company Name:	Mebta & Modi Realty Kowkur LLP		Date:	09-01-2023	and the second s	
SSULP   Seq. No.   14252    Item	Site & Phase:	GHT	And the second s	lime:	17:30		
SSLIP   Seq. No.   142527	Unit No./Block No.		A series communicately control on the series of the series	And the same of th		And interesting the entire relationships of the state of parties of parties of the state of the	
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Item   GENET265-General Items-Safety Hand GlovesSTD-Pairs   GSS GO   10   GENET265-General Items-Safety Hand GlovesSTD-Pairs   GSS GO   10   GENET265-General Items-Safety belt 1/2 bodyNos   10   GENET36846-General Items-Safety belt 1/2 bodyNos   10   GENET3689-General Items-Safety Shoe MaleNo 7-Nos   STAT3831-Stationary-Binder Clips25mm-Nos   15   STAT3831-Stationary-Permanent MarkerBlack-Nos   15   STAT5222-Stationary-Permanent Marker	Material required before date:		10-01-2023 1	D No.	83367		
GENET2265-General Items-Safety Hand GlovesSTD-Pairs   Q ≤ 5 40	SNo	liem.			iilable	Order Qty Inward No	Inward Date
GENE6348-General Items-Safety belt 1/2 bodyNos   10   10   10			. 94 5	10	Approximation of the second se	10	
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STAT3831-Stationary-Binder Clips — 25mm-Nos         15         15           STAT5222-Stationary-Permanent Marker — Black-Nos         3         3           STAT8222-Stationary-Permanent Marker — Black-Nos         3         3           CONS3661-Consumables-Keychain+rings—Nos         50         50           CONS3459-Consumables-Coconut Brooms—Nos         20         20           GHT site work purpose         Project         Project           Asma         Namager         Namager	3	GENE3689-General Items-Safety Shoe MaleNo 7-Nos	101	2		2	
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STAT8122-Stationary-Stapler SMALL—Nos  CONS3661-Consumables-Keychain+ringsNos  CONS3661-Consumables-Coconut BroomsNos  CONS9459-Consumables-Coconut BroomsNos  GHT site work purpose  GHT site work purpose  Asma  Asma  Aswasa  O9-01-2023	5	STAT5222-Stationary-Permanent Marker Black-Nos	mand from a manage matter according and animal framework stransporting and animal and	20		20	
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