PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/23	Prepared by	Deepa	Serial no.	**14068**
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	12/1/23	PO/WO No.	96121	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2272	25/1/23	1,208/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1208/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116712	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:	1,208/-
Amount E – PO / WO value:	1,208/-
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	13/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/2/23				
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. **2272**	Dated **25-Jan-23**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 96121	Dated
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
Place of Supply : Telangana

Sl No.	Description of Goods	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%				*2.50*	*%*		**28.75**
	SGST@2.5%				*2.50*	*%*		**28.75**
	Round Off							**0.50**
	Total			**10 prs**				**₹ 1,208.00**

INWARD
Inward No: 3700 Dt: 25/01/23
MRN No: 16712 Dt: 27/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:39

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10514
Date: 3/2/23
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **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

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96121
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 5-5-48, Ranigunj, secunderbad	**Doc No**	96121	142527
	Doc Date	12-01-2023	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	09-01-2023	
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 Order Value . . .					**1,207.50**

Rupees : One Thousand Two Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

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

Authorised Signatory

Veeru 12/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________   Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	09-01-2023			
Site & Phase :	GHT	Time:	17:30			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142527			
Material required before date:	10-01-2023	ID No.	83357			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7265-General Items-Safety Hand Gloves---STD-Pairs 95540.	10		10		
2	GENE6348-General Items-Safety belt 1/2 body----Nos	10		10		
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos 96121	2		2		
4	STAT3831-Stationary-Binder Clips ---25mm-Nos	15		15		
5	STAT5222-Stationary-Permanent Marker ---Black-Nos	20		20		
6	STAT8122-Stationary-Stapler SMALL----Nos	3		3		
7	CONS3661-Consumables-Keychain+rings----Nos	50		50		
8	CONS9459-Consumables-Coconut Brooms----Nos	20		20		
9						
10						
Remarks:	GHT site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:		09-01-2023				

APPROVED BY
10 JAN 2023
A. SURESH

11 JAN 2023