

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/23		Prepared by	Veeran	Serial no.	14544
Supplier name		Global Safety Solutions				HO inward no.	
Firm/Company		MEM LLP		Project	GMR	HO received date	
PO/WO date		25/01/23		PO/WO No.	96470	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	2284		07/02/23		12980	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						12980=00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117250				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:						12980=00	
Amount E – PO / WO value:						12980=00	
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				20/02/23			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Veeran					
Sign:							
Date		14 FEB 2023					
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.

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Modi Reality Mallapur LLP*No. **2284**Date *7/02/2023*Against your order No. *96470-208804*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Flap Delianator</i>	<i>10 Nos</i>	<i>1100/-</i>		
Received By M. Shekar 9000978917 INWARD MODI REALTY MALLAPUR LLP Ward No <i>11301</i> Dt <i>09/2/23</i> MRN No <i>117250</i> Dt <i>10/02/23</i> Received By <i>[Signature]</i> Sign..... <i>[Signature]</i> SUMMIT SALES LLP IN WARD No <i>3657</i> Date <i>13/2</i> R.R. DIST.					

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

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25-01-2023 2:03:02 PM

Orig



From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	96470	208804
Doc Date	25-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
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 300mm	10.00	1,100.00	0.00	18.00	12,980.00
Total Order Value . . .					12,980.00
Rupees : Twelve Thousand Nine Hundred Eighty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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 peripheral road use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 24.01.2023		
Site & Phase :		GMR		Time: 10:52		
Unit No./Block No.		Peripheral road				
Supplier:				Req. No. 208804		
Material required before date:		25-01-2023		ID No. 83700		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC9257-Miscellaneous-Traffic Cone---750mm-Nos	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards peripheral road purpose at GMR site.				
Engineer		Project Manager				
Prepared By:	A. Janaki	M. Rampras ad				
Approved By:						
Sign & Date:		24-01-2023				


APPROVED
 Purchase
25 JAN 2023
 P. VENKATESWARLU
 MANAGER - PURCHASE

MD