## PURCHASE DIVISION Advice for approval for credit to supplier

0

Date:	13/02/2	Prepare	d by	Venly	-41	Serial no.		4	ASA
Supplier name	alobal	Satu	ely S	olution		HO inward	d no.	-	1103
Firm/Company	MEMLLA	Project		GM		HO receive	ed date		
PO/WO date	20/01/23	PO/WO	No.	9647		Scan ID.			
Sl no.	Bill no.		Bill	date		Bill amount		Original a	attached
1.	2284		oHo	1/2	12-	20m		□ Yes	□ No
2.	-		) (-	43	( -	1		□ Yes	□ No
3.						_		□ Yes	□ No
4.						_		□ Yes	□ No
Amount A – Bills	s total (Excluding Tran	sport & H	amali Char	ges):			120	280 =	10
Proof of delivery	by way of: □ DCs/bill	□ Steel r	eport 🗆 RN	1C pour repo	rt 🗆 Sol	id block rep			
MRN						of delivery		Yes 🗆	No
nos.:	11725				matche	s MRN			
	r Credits : Transportati	ion charges	3						
Amount C -Other	r Debits :								
Amount D (D=A-	+B-C) – Amount to be	credited to	the suppli	ier:			12	980	200
Amount E – PO /	WO value:						12	980	200
Amount F – Diffe	erence (A – E):							_	
Quantity received	as per PO/WO		□ Yes □	Excess recei	ved 🗆 Sh	ort received	□ Part r	received	
Close PO / WO			□ Yes □	No – wait fo	r balance	material 🗆	Other		
Payment – due da	te		20/0	2/25					
Remarks:		Fi	and	BU					
				, -, 9					
Approved by	Purchase Officer		chase	M D		Account	tant	Acco	unts
Name:		. /						Mana	iger
Sign:		Vee							
Date		a 1. 5-1	TD 0000						
Approval limit	Upto 20k	Above 20	- W GUGU	Above 100k		Upto 20k		Above 201	k
Name: Sign:		Man Vee	B 2023				an	Mana	nger

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.

(c) :+91 9581228898

+91 9502555088



## 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

Modi Reality Mellapur LLP To,

No. 2284 Date 7/02/2023
Against your order No. 964 70 - 208804

F	PARTY GSTIN:	Date				
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
$\hat{y}$	Flag Delianator		10 Nas	11001		
	Received By M. Shekar 9000978917  MODI REALTY MALLAR Ward No. 13.01 D.C. MRN No. 114250 D.L. Fecerved B. Amil. Sign	Illiamber 1	1 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	65 65 7	1 83 LLD	

Goods once sold will not be taken back or exchanged. Received the materials in good condition. Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

## TAX 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

Buyer (Bill to)
Modi Reality Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,

M G Road, Secunderabad

GSTIN/DIN

36AAEFM1459R1ZP

State Name

Telangana, Code: 36

Invoice No. 2284

Delivery Note

Dated 7-Feb-23

Mode/Terms of Payment

Reference No. & Date. 2284 dt. 7-Feb-23

Buyer's Order No. 96470-208804

Dispatch Doc No.

Dated 7-Feb-23

Delivery Note Date

Other References

Dispatched through

Destination

Terms of Delivery

SI Description of G	oods	HSN/SAC	GST	Quantity	Rate	per Disc %	Amount
No			Rate				
1 Flap Delineator		392690	18 %	10.00 Nos	1,100.00	Nos	11,000.00
	CGST@9% SGST@9%			,		%	990.00 990.00

Received By M.Shekar

INWARD MODI REALTY MALLAPUR LLP Ward No [130]

Total

10.00 Nos

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC Taxable Value

Central Tax Rate Amount 990.00

State Tax Rate Amount

Total

2,980.00

Tax Amount

E. & O.E

1.980.00

1,980.00

11,000.00 990.00 INR One Thousand Nine Hundred Eighty Only

Tax Amount (in words) Company's PAN

Customer's Seal and Signature

AAOFG9573A

Declaration

392690

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code

11,000.00

Company's Bank Details Bank Name

AXIS BANK

A/c No. 919020070179320

MG Road, Secunderabad &

990 00

990.00

This is a Computer Generated Invoice



## **Purchase Order**

Of	1
	)f

25-01-2023 2:03:02 PM

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details			
Global Safety Solutions	Doc No	96470	208804
5-5-48, Ranigunj, secunderbad	Doc Date	25-01-202	23
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	24-01-202	23
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 414900 - MISC-Miscellaneous - Traffice Cone 750MM - Nos 300mm	10.00	1,100.00	0.00	18.00	12,980.00
		Total Or	der Value	e	12,980.00

Terms	and	Cond	litions	:-
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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

Penality For Delay Nil

Transportation

Transportation Extra.

Warranty

Nil

**Advance Paid** 

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 Security

Nil Nil

Remarks

For	Modi	Reality	Mallapur	LLP

Accepted the above Terms And Conditions

For Giobai Safety Solutions

V een!

Name :

Date : \_\_/\_\_/\_\_\_

uthorised Signatory

mile i nemember		All property contacts for the same of the			
Company Name:	MRMLLP	Date:	24.01.2023		and the state of t
Site & Phase	GMR	Time	10:52		
Unit No./Block No. Peripheral road	Peripheral road				
Supplier:		Req. No.	208804		
Material required before date:		25-01-2023 ID No.	83700		
S No	Item	Qty required	Oty available at site	Order Qty Inward No Inward Date	Inward Date
1 2 3 4 4 5 6	MISC9257-Miscellaneous-Traffice Cone750mm-Nos		0 01	01	
8 6					
10			4.0		
Remarks:	Towards peripheral road purpose at GMR site.	5 5		3	
р.	Engineer	Project		7 E Pyrchash23	₩ W
Prepared By:	A. Janaki	M.Rampr	as P.	P. VENMATCSPIWARLU	
Approved By:		DIE	MA	MANAGENTHA	
Sign & Date:		24-01-2023			