PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	16687
Supplier name	Global Safety Solution's			HO inward no.	
Firm/Company	AMTZ	Project	Medopoli's square.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95544	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2245	02/01/2023	~~1,568/-~~ 1,652/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,652/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118487.	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:		1,652/-	
Amount E – PO / WO value:		1,568/-	
Amount F – Difference (A – E):		(+) 84/-	
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	17/04/2023.		
Remarks: Tax Differnace			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		11 APR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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.

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **2245**	Dated **2-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2245 dt. 2-Jan-23**	Other References
Buyer (Bill to) **AMTZ Medpoils Square Pvt Ltd** 5-4-187/3 & 4, IInd Floor, Soham Mansion , MG Road, Ranigunj, Hyderabad-500003 GSTIN/UIN : 36AAXCA5159I1ZV State Name : Telangana, Code : 36	Buyer's Order No. **95537-210005**	Dated **2-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
1	**Freeman Steel Measuring Tape Topline 15mtr x 9.5**	90178010	18 %	**5.00 Nos**	280.00	Nos		**1,400.00**
	CGST@9%				*9*	%		**126.00**
	SGST@9%				*9*	%		**126.00**
	Total			**5.00 Nos**				**₹ 1,652.00**

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 108021 Date: 11/4/23 Sign:

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	1,400.00	9%	126.00	9%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **INR Two Hundred Fifty Two 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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)
AMTZ Medpolis Square Pvt Ltd
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, Ranigunj, Hyderabad-500003
GSTIN/UIN : 36AAXCA5159I1ZV
State Name : Telangana, Code : 36

Invoice No. **2245**	Dated **2-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date **2245 dt. 2-Jan-23**	Other References
Buyer's Order No. **95537-210005**	Dated **2-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	CGST@9%				9	%		**126.00**
	SGST@9%				9	%		**126.00**
	Total			**5.00 Nos**				**₹ 1,652.00**

E. & O.E

INWARD
Inward No. 29 Dt: 06-04-23
MRN No: 1184887 Dt: 07-04-23
Received By: A.Dharma Raja Sign:
MEDPOLIS SQUARE PV

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	1,400.00	9%	126.00	9%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **INR Two Hundred Fifty Two 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 108021
Date 11/4/23
Sign:

Purchase Order

 29-12-2022 10:31:47

95544
27.12.22 3:28:16

From Company :	**AMTZ Medpolis Square PVT Ltd** 5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyde G S T No. : 36AAXCA5159I1ZV

Supplier Details			
Santosh Tarpaulin	**Doc No**	95544	210004
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	27-12-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	571600 - CONS-Consumables - Umbrella-- - - - Nos	5.00	280.00	0.00	12.00	1,568.00
	Total Order Value . . .					**1,568.00**

Rupees : One Thousand Five Hundred Sixty Eight 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	AMTZ Medpolis Square Pvt Ltd . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for AMTZ all sites purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***AMTZ Medpolis Square PVT Ltd***

Authorised Signatory

Name : 29/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Date : __/__/____

Requisition Form

Company Name:	AMTZ Medpolis Square Pvt Ltd	Date:	28-12-2022
Site & Phase :	AMTZ	Time:	12.00AM
Unit No./Block No.	Site Marking Purpose		
Supplier:		Req. No.	210004
Material required before date:	Urgent	ID No.	82895

PO6 95543

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3871-Paints-Spray Paint Can----Nos X Red	10	0	10		
2	PAIN3871-Paints-Spray Paint Can----Nos X Blue	10	0	10		
3	PAIN3871-Paints-Spray Paint Can----Nos X yellow	10	0	10		
4	STAT4346-Stationary-Scribling Pads----Nos	10	0	10		
5	STAT5222-Stationary-Permanent Marker ---Black-Nos PO:- 95532	5	0	5		
6	STAT5375-Stationary-Permanent Marker ---Red-Nos	5	0	5		
7	GENE7265-General Items-Safety Hand Gloves---STD-Pairs X PO6 95540	20	0	20		
8	GENE1719-General Items-Helmets Staff and Visitors----Nos	10	0	10		
9	TOOL4578-Tools-Spirit level ---300mm-Nos	2	0	2		
10	CONS3713-Consumables-Umbrella---Nos X PO6 95544	2	0	2		
Remarks:	AMTZ All Site Marking Purpose					

	Engineer	Project Manager	Purchase	MD
Prepared By:	A. Dharma Teja	Sreedhar.S		
Approved By:		28/12/2022		
Sign & Date:				

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT