PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	16688
Supplier name	Global Safety solution's			HO inward no.	
Firm/Company	AHTZ	Project	Hedpoli's Square	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95540	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2246	02/01/2023	2,415/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,415/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 118485.		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:	2,415/-		
Amount E – PO / WO value:	2,415/-		
Amount F – Difference (A – E):	NIL		
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		11 APR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

(DUPLICATE FOR TRANSPORTER)

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 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

Invoice No. **2246**	Dated **2-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2246 dt. 2-Jan-23**	Other References
Buyer's Order No. **95540-210004**	Dated **2-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**20 prs**	115.00	prs		**2,300.00**
	CGST@2.5%				*2.50*	*%*		**57.50**
	SGST@2.5%				*2.50*	*%*		**57.50**
	Total			**20 prs**				**₹ 2,415.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10822 Date: 11/4/23 Sign:

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	2,300.00	2.50%	57.50	2.50%	57.50	115.00
Total	**2,300.00**		**57.50**		**57.50**	**115.00**

Tax Amount (in words) : **INR One Hundred Fifteen 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

DUPLICATE FOR TRANSPORTER

Tax Invoice

GL[illegible]AL SAFETY SOLUTIONS
#[illegible]
Secunderabad 500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581229898,9502555088
E-Mail : [illegible]@gmail.com

Buyer (Bill to)
AMTZ Medpolis Square Pvt Ltd
5-4-187/3 & 4, 2nd Floor, Soham Mansion
MG Road, Rangum, Hyderabad 500003
GSTIN/UIN : 36AAKCA5159I1ZV
State Name : Telangana, Code : 36

Invoice No. **2248**	Dated **2-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2248 dt. 2-Jan-23**	Other References
Buyer's Order No. **95540-210004**	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	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**20 prs**	115.00	prs		**2,300.00**
	CGST@2.5%				*2.50*	%		**57.50**
	SGST@2.5%				*2.50*	%		**57.50**
	Total			**20 prs**				**₹ 2,415.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	2,300.00	2.50%	57.50	2.50%	57.50	115.00
Total	**2,300.00**		**57.50**		**57.50**	**115.00**

Tax Amount (in words) : **INR One Hundred Fifteen 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**

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD
[illegible] No. 27 Dt: 06-04-23
[illegible] No: 118485 Dt: 07-04-23
Received By: A Dharma Teja Sign:
AMTZ MEDPOLIS SQUARE PV[illegible]

SUMMIT SALES LLP
IN WARD
No: 10822
Date: 11/4/23
Sign:
R.R. DIST.

Purchase Order

 29-12-2022 10:31:47

95540
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			
Global Safety Solutions	**Doc No**	95540	210004
5-5-48, Ranigunj, secunderbad	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	28-12-2022	
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	20.00	115.00	0.00	5.00	2,415.00
					Total Order Value . . .	**2,415.00**

Rupees : Two Thousand Four Hundred Fifteen Only.

Terms and Conditions :-

Specification /	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	AMTZ Medpolis Square Pvt Ltd . Phone. .
Penality 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 AMTZ All site marking 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 *AMTZ Medpolis Square PVT Ltd*

Authorised Signatory

29/12/2022

Name :

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name :

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				
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	5	0	5			
6	STAT5375-Stationary-Permanent Marker ---Red-Nos	5	0	5			
7	GENE7265-General Items-Safety Hand Gloves---STD-Pairs X	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 5716	2	0	2			
Remarks:	AMTZ All Site Marking Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A. Dharma Teja	Sreedhar.S					
Approved By:							
Sign & Date:		28/12/2022					

4986 PO 95543

PO:- 955320

PO 95540

APPROVED

29 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT