PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/02/2022	Prepared by	MINISH.	Serial no.	2342
Supplier name	Global Safety Solutions.			HO inward no.	
Firm/Company	14/02/2022	Project	85508.	HO received date	
PO/WO date	Modi Realty Mallapur LLP.	PO/WO No.	GMR.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1843.	15/02/2022	13,098/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		13,098/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103830	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:			13,098/-
Amount E – PO / WO value:			11,655/-
Amount F – Difference (A – E):			1,443/-
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	28/02/2022		
Remarks:	Tax Difference is there as per PO 5%. & Vendor included 18%.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2022			
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.

INVOICE

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. 1843	Dated 15-Feb-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. 85508-192831	Dated 15-Feb-22
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/383, 2nd Floor, Soham, Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	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	**Jyot Electrical Hand Gloves 11000-1100**	40159030	18 %	**30 prs**	370.00	prs		**11,100.00**
	CGST@9%					9 %		999.00
	SGST@9%					9 %		999.00
	Total			**30 prs**				**₹ 13,098.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7660 Dt. 16/2/22
MRN No 103830 Dt. 17/2/22
Received By ... Sign..... 16/2/22

Amount Chargeable (in words)

INR Thirteen Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	11,100.00	9%	999.00	9%	999.00	1,998.00
Total	11,100.00		999.00		999.00	1,998.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Eight 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

Company's Bank Details
Bank Name AXIS BANK
A/c No 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91426
Date: 22/2
Sign:

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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85508
14.02.22 2:32:32

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	85508	192831
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
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	4032 - Consumables - Gloves - NA - pairs	30.00	370.00	0.00	5.00	11,655.00
					Total Order Value . . .	**11,655.00**

Rupees : Eleven Thousand Six Hundred Fifty Five 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 _______, Admin 9502211011
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 Towards safety 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:20
Supplier		Req. No.	192831
Material required before date:	13.02.22	ID No.	13773

No	Description	Size	Quantity	Units	Inward No	Date
1.	First aid kit 85509		4	No's		
2.	Electrician gloves 85508		30	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For labour safety purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	11.02.22	Sign. & Date	11.02.22

Note:

12 FEB 2022

SR. MANAGER PURCHASE
P. PRABHAKAR
14 FEB 2022
APPROVED