PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	MUNISH.	Serial no.	2473
Supplier name	Global Safety Solution's.			HO inward no.	
Firm/Company	SSCLP.	Project	SHLLP.	HO received date	
PO/WO date	21/03/2022	PO/WO No.	86588.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1905.	24/03/2022	7,965/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,965/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105297.	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:	7,965/-
Amount E – PO / WO value:	7,965/-
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	04/04/2022
Remarks:	

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

APPROVED
25 MAR 2022
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **1905**	Dated **24-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date **1905 dt. 24-Mar-22**	Other References
Buyer's Order No. **86588-169586**	Dated **24-Mar-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Helmet for Staff Ratchet** *White*	65061010	18 %	**50.00 Nos**	135.00	Nos		**6,750.00**
	CGST@9%				9	%		**607.50**
	SGST@9%				9	%		**607.50**
	Total			**50.00 Nos**				**₹ 7,965.00**

INWARD
Inward No: 17925 Dt: 24/3/22
MRN No: 105297 Dt: 25/3/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	**6,750.00**		**607.50**		**607.50**	**1,215.00**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92679 Date: 25/3 Sign:

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

 21-03-2022 11:50:47

Purchase Order

86588
16.03.22 2:13:32

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	86588	169586
	Doc Date	21-03-2022	
	Quote No	Nil	
	Quote Date	21-03-2022	
	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	9595 - Tools - Staff Helmets - NA - nos *White*	50.00	135.00	0.00	18.00	7,965.00
Rupees : Seven Thousand Nine Hundred Sixty Five Only.			**Total Order Value . . .**			**7,965.00**

Terms and Conditions :-

Specification / Brand	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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 21/03/2022

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169586
Material required before date:		ID No.	74829

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope 86585		60	Bundle		
2	Spade with handle		20	Nos		
3	Helemets staff and visitors 86588		50	Nos		
4	Hacksaw blade double		300	Box		
5	Hacksaw blade single 86589		100	Box		

Remarks: For Stock Repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	17.03..2022	Sign. & Date	17 MAR 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.