

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/2022		Prepared by: MINISH		Serial no. - 2462	
Supplier name: Global Safety Solutions				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 14/03/2022		PO/WO No.: 86377		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1900	21/03/2022	4,425/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,425/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105296	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,425/-

Amount E – PO / WO value: 3,540/-

Amount F – Difference (A – E): 885/-

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: Size difference per Roll – Standard Size 100 Mtr Per Roll Vendor supplied 125 Mtr's Roll. Rate Difference of RS. 885/- acceptable

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



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
Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 1900	Dated 21-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date 1900 dt. 21-Mar-22	Other References
Buyer's Order No 86377-169556	Dated 21-Mar-22
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	Barricade Tape 125mtrs	39199090	18 %	20 Rolls	187.50	Rolls		3,750.00
							9 %	337.50
							9 %	337.50
			CGST@9%					
			SGST@9%					
Total				20 Rolls				₹ 4,425.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : INR Six Hundred Seventy Five 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

This is a Computer Generated Invoice





THE
LIBRARY OF THE
UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D. C. 20240

Purchase Order

Page(s) 1 Of 2

14-03-2022 13:01:57



86377

28.02.22 2:52:29

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	86377	169556
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	14-03-2022	
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 9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	150.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty 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	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty 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 Stock Replenishing 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 **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	11.03.2022			
Site & Phase :	SHLLP	Time:	10:57			
Supplier		Req.No.	169556			
Material required before date:		ID No.	74625			
No	Description	Size	Quantity	Units	Inward No	Date
1	Safety indication ribbon 86377		20	Nos		
Remarks: For Stock Replenish purpose						
Prepared By	Vanajakshi	Approved by	APPROVED BY 12 MAR 2022 SOFAM MOJI MANAGING DIRECTOR			
Sign.& Date	11.03..2022	Sign. & Date				

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

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