F

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/04/22	Prepared by	Ramya	Serial no.	2780
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/3/22	PO/WO No.	86781	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1910	26/3/22	33,797/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33797
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	105668	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:	33,797/-
Amount E – PO / WO value:	33,796/-
Amount F – Difference (A – E):	—
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	11/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	04 APR 2022			
Date	04/04/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1910**	Dated **26-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1910 dt. 26-Mar-22**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86781-169615**	Dated **26-Mar-22**
	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	**Reflective Safety Jacket Orange**	62071990	5 %	**200.00 Nos**	75.00	Nos		**15,000.00**
2	**Reflective Jacket Green**	62071990	5 %	**100.00 Nos**	75.00	Nos		7,500.00
3	**HMP Safety Helmet Ratchet White**	65061010	18 %	**50.00 Nos**	135.00	Nos		6,750.00
4	**Barricade Tape**	39199090	18 %	**10 Rolls**	187.00	Rolls		1,870.00
								31,120.00
	CGST@2.5%				*2.50*	*%*		562.50
	SGST@2.5%				*2.50*	*%*		562.50
	CGST@9%				*9*	*%*		775.80
	SGST@9%				*9*	*%*		775.80
	Round Off							0.40
	Total							₹ 33,797.00

INWARD
Inward No: 17970 Dt: 01/4/22
MRN No: 105668 Dt: 04/4/22
Received By: Sign: 87
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E

INR Thirty Three Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
39199090	1,870.00	9%	168.30	9%	168.30	336.60
Total	31,120.00		1,338.30		1,338.30	2,676.60

Tax Amount (in words) : INR Two Thousand Six Hundred Seventy Six and Sixty paise Only

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92916
Date: 4/4/22
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.

Customer's Seal and Signature

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

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-03-2022 13:34:53

86781
16.03.22 2:13:35

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	**Doc No**	86781	169615
5-5-48, Ranigunj, secunderbad	**Doc Date**	25-03-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	25-03-2022	
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	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	200.00	75.00	0.00	5.00	15,750.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos *Green*	100.00	75.00	0.00	5.00	7,875.00
3	9595 - Tools - Staff Helmets - NA - nos *White*	50.00	135.00	0.00	18.00	7,965.00
4	9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	187.00	0.00	18.00	2,206.60
					Total Order Value . . .	**33,796.60**

Rupees : Thirty Three Thousand Seven Hundred Ninty Six and Paise Sixty 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
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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169615
Material required before date:		ID No.	75006

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jacket orange		200	Nos		
2	Safety jacket Green		100	Nos		
3	White helemets		50	Nos		
4	Safety indication ribbon		10	Nos		

86781

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 24 MAR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.03..2022	Sign. & Date	

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