PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/04/22	Prepared by	Ramya	Serial no.	3037
Supplier name	Global safety Solution			HO inward no.	
Firm/Company	SSLCP	Project	SHLCP	HO received date	
PO/WO date	12/04/22	PO/WO No.	86984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1925	12/04/22	95,823/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	95,823/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106069 — 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:	95,823/-
Amount E – PO / WO value:	114,975/-
Amount F – Difference (A – E):	19,152
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	18/04/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	15 APR 2022			
Date	15/04/22	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
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
1925	**12-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1925 dt. 12-Apr-22**	Other References
Buyer's Order No. **86984-169642**	Dated **12-Apr-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	**Reflective Safety Jacket Orange**	62071990	5 %	**300.00 Nos**	75.00	Nos		**22,500.00**
2	**Reflective Jacket Green**	62071990	5 %	**200.00 Nos**	75.00	Nos		**15,000.00**
3	**Hillson Make Beston Safety Shoes** *7/27, 8/25, 9/40, 10/20*	64029990	12 %	**112 prs**	450.00	prs		**50,400.00**
								87,900.00
	CGST@2.5%				*2.50*	%		**937.50**
	SGST@2.5%				*2.50*	%		**937.50**
	CGST@6%				*6*	%		**3,024.00**
	SGST@6%				*6*	%		**3,024.00**
	Total							**₹ 95,823.00**

INWARD
Inward No: 18015 Dt: 13/4/22
MRN No: 106069 Dt: 14/4/22
Sign:
Received By:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 93321
Date: 14/4
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Ninety Five Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	37,500.00	2.50%	937.50	2.50%	937.50	1,875.00
64029990	50,400.00	6%	3,024.00	6%	3,024.00	6,048.00
Total	**87,900.00**		**3,961.50**		**3,961.50**	**7,923.00**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Twenty Three 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

GLOBAL SAFETY SOLUTIONS
5-5-48, Ranigunj, Secunderabad-500003, T.S.
Email : gss.infoteam@gmail.com
Mob : 9581228898 / 9502555088
GSS GST : 36AAOFG9573A1Z5

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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86984
16.03.22 2:13:38

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	86984	169642
Doc Date	01-04-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-10*		20.00	450.00	0.00	5.00	9,450.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-09*		40.00	450.00	0.00	5.00	18,900.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-08*	35 Pairs	60.00	450.00	0.00	5.00	28,350.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-07*	13 Pairs	40.00	450.00	0.00	5.00	18,900.00
5	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*		300.00	75.00	0.00	5.00	23,625.00
6	6164 - Miscellaneous - Safety Jacket - NA - Nos *Green*		200.00	75.00	0.00	5.00	15,750.00
					Total Order Value . . .		**114,975.00**

Rupees : One Lakh(s) Fourteen Thousand Nine Hundred Seventy Five Only.

PART DELIVERY DETAILS

S.no.	M.R.no.	Date	Amount
1.	1925	12/04/22	95,823/-
2.			
3.			
4.			
5.			

Balance - 19,152

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 Replenshing 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

01/04/2022

Name : ______

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169642
Material required before date:		ID No.	75216

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety shoe	7	40	Nos		
2.	Safety shoe 86984	8	60	Nos		
3.	Safety shoe	9	40	Nos		
4.	Safety shoe	10	20	Nos		
5.	Safety jacket Orange		300	Nos		
6.	Safety jacket Green		200	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 01 APR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	31.03..2022	Sign. & Date	

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