PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MINISH	Serial no.	43
Supplier name	Global Safety Solution's			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	01/04/2022	PO/WO No.	86984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1947	27/04/2022	24,192/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	24,192/-	

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

MRN nos.:		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:	24,192/-
Amount E – PO / WO value:	1,14,975/-
Amount F – Difference (A – E):	90,783/-

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	09/05/2022

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 APR 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.

4

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **1947**	Dated **27-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1947 dt. 27-Apr-22**	Other References
Buyer's Order No. **86984-169642**	Dated **27-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	**Safety Shoes (12%)** *8/35*	64024000	12 %	**35 prs**	450.00	prs		**15,750.00**
2	**Safety Shoes (12%)** *7/13*	64024000	12 %	**13 prs**	450.00	prs		**5,850.00**
								21,600.00
	CGST@6%				6	%		**1,296.00**
	SGST@6%				6	%		**1,296.00**
	Total			**48 prs**				**₹ 24,192.00**

INWARD
Inward No: 18080 Dt: 28/4/22
MRN No: 106672 Dt: 30/4/2
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64024000	21,600.00	6%	1,296.00	6%	1,296.00	2,592.00
Total	**21,600.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93930 Date: 30/4 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

This is a Computer Generated Invoice

Purchase Order

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86984
16.03.22 2:13:38

v.Copy

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 Balu	60.00	450.00	0.00	5.00	28,350.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-07*	13 Bam	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.

Terms and Conditions :-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1925	12/04/22	95,823/-
2.			
3.			
4.			
5.			

Balance - 19,152

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

Name : 01/04/2022

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
Sign.& Date	31.03..2022	Sign. & Date	01 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

 01-04-2022 15:55:35

Purchase Order

v.Copy

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

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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

Name : 01/04/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______

Date : __/__/____