PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MINISH.	Serial no.	3568
Supplier name	Global Safety Solutions.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	25/04/2022	PO/WO No.	87721	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1949	27/04/2022	22,355/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,355/-		
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:	22,355/-
Amount E – PO / WO value:	22,355/-
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	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

Invoice No. **1949**	Dated **27-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1949 dt. 27-Apr-22**	Other References
Buyer's Order No. **87721-169725**	Dated **27-Apr-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	**Honda Safety Helmet Yellow**	65061010	18 %	**200.00 Nos**	55.00	Nos		**11,000.00**
2	**Barricade Tape**	39199090	18 %	**10 Rolls**	187.00	Rolls		**1,870.00**
3	**First Aid Box**	30065000	12 %	**8.00 Nos**	800.00	Nos		**6,400.00**
								19,270.00
	CGST@6%				6	%		**384.00**
	SGST@6%				6	%		**384.00**
	CGST@9%				9	%		**1,158.30**
	SGST@9%				9	%		**1,158.30**
	Round Off							**0.40**
	Total							**₹ 22,355.00**

INWARD
Inward No: 18081 Dt: 28/4/22
MRN No: 106673 Dt: 30/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 93929
Date: 30/4
Sign:
R.R. DIST.

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

INR Twenty Two Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
39199090	1,870.00	9%	168.30	9%	168.30	336.60
30065000	6,400.00	6%	384.00	6%	384.00	768.00
Total	**19,270.00**		**1,542.30**		**1,542.30**	**3,084.60**

Tax Amount (in words) : **INR Three Thousand Eighty Four and Sixty paise 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-04-2022 14:48:32

87721
20.04.22 3:07:38

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	**Doc No**	87721	169725
	Doc Date	25-04-2022	
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	22-04-2022	
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	9593 - Tools - Labour helmet male - NA - Nos	200.00	55.00	0.00	18.00	12,980.00
2	9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	187.00	0.00	18.00	2,206.60
3	4028 - Consumables - First -Aid Kit - NA - boxes	8.00	800.00	0.00	12.00	7,168.00
				Total Order Value . . .		**22,354.60**

Rupees : Twenty Two Thousand Three Hundred Fifty Four 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 repleneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 25/04/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169725
Material required before date:		ID No.	75889

No	Description	Size	Quantity	Units	Inward No	Date
1.	Helmets Labour Male 55	87721	200	Nos		
2.	Safety Indication Ribbon global 187	125 m	10	Nos		
3.	First Aid Kit 800		8	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	22.04.2022	Sign. & Date	23 APR 2022 SOHAM MODI MANAGING DIRECTOR

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