PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/05/2022	Prepared by	MINISH.	Serial no.	4192
Supplier name	Global Safety Solution's.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	09/05/2022	PO/WO No.	88109.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1956.	11/05/2022	84,560/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,560/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107229. 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:	84,560/-
Amount E – PO / WO value:	1,00,240/-
Amount F – Difference (A – E):	15,680/-
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	23/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 MAY 2022			
Date		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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1956**	Dated **11-May-22**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **88109-169772**	Dated **11-May-22**
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	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	**Hillson Make Beston Safety Shoes** *6/40, 9/40, 10/20*	64029990	12 %	**100 prs**	475.00	prs		**47,500.00**
2	**Safety Shoes for Ladies** *7/20, 8/20*	64029990	12 %	**40 prs**	700.00	prs		**28,000.00**
								75,500.00
	CGST@6%				*6*	*%*		**4,530.00**
	SGST@6%				*6*	*%*		**4,530.00**
	Total			**140 prs**				**₹ 84,560.00**

INWARD
Inward No: 18143 Dt: 13/5/22
MRN No: 107229 Dt: 16/5/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Eighty Four Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	75,500.00	6%	4,530.00	6%	4,530.00	9,060.00
Total	**75,500.00**		**4,530.00**		**4,530.00**	**9,060.00**

Tax Amount (in words) : **INR Nine Thousand Sixty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94436 Date: 16/5 Sign:

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1414 7261 8451**
E-Way Bill Date:	**11/05/2022 02:36 PM**
Generated By:	**36AAO FG957 3A1Z5 - GLOBAL SAFETY SOLUTIONS**
Valid From:	**11/05/2022 02:36 PM [100Kms]**
Valid Until:	**12/05/2022**

Part - A

GSTIN of Supplier	**36AAOFG9573A1Z5,GLOBAL SAFETY SOLUTIONS**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1956**
Document Date	**11/05/2022**
Transaction Type:	**Regular**
Value of Goods	**84560**
HSN Code	**6402 - SAFETY SHOES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	11/05/2022 02:36 PM	36AAOFG9573A1Z5	-	-

141472618451

Purchase Order

Page(s) 1 Of 1 09-05-2022 17:04:39

88109
27.04.22 12:24:12

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**	88109	169772
	Doc Date	09-05-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	09-05-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-6*	40.00	475.00	0.00	12.00	21,280.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-9*	40.00	475.00	0.00	12.00	21,280.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-10*	20.00	475.00	0.00	12.00	10,640.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-6*	20.00	700.00	0.00	12.00	15,680.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-7*	20.00	700.00	0.00	12.00	15,680.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-8*	20.00	700.00	0.00	12.00	15,680.00
			Total Order Value . . .			**100,240.00**

Rupees : One Lakh(s) Two 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
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 NDs APPROVAL
- [ ] Hi... beyond limits.
- [x] Po/... post approval.
- [ ] Ap... ...ical details/clarification
- [ ] F... ...LLP stock
- [ ] Other

APPROVED BY
13 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Bill no.	Bill Dt.	Amount
1956	11/05/22	84,560/-

For *Summit Sales LLP*
Authorised Signatory

11/05/2022

Name :

Contact - -

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

Name :

Date : _/_/__

Bal - 15,680/-

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169772
Material required before date:		ID No.	76296

No	Description	Size	Quantity	Units	Inward No	Date
1.	Shoe (male)	6	40	Nos		
2.	Shoe (male)	9	40	Nos		
3.	Shoe (male) 88109	10	20	Nos		
4.	Shoe (female)	6	20	Nos		
5.	Shoe (female)	7	20	Nos		
6.	Shoe (female)	8	20	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 07 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06.05.2022	Sign. & Date	

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