PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	30/05/2022	Prepared by	MINISH	Serial no.	4616
Supplier name	Global Safety Solution's.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	24/05/2022	PO/WO No.	88550.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1972	28/05/2022	37,119/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		37,119/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107830	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:			37,119/-
Amount E – PO / WO value:			37,119/-
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	06/06/2022		
Remarks:			

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

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.	Dated
1972	**28-May-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
88550-169815	**28-May-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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Caution Tape Roll** *125mts*	39199090	18 %	**10 Rolls**	187.00	Rolls		**1,870.00**
2	**Safety Belt Half Body**	63072090	5 %	**50.00 Nos**	215.00	Nos		**10,750.00**
3	**Reflective Safety Jacket Orange**	62071990	5 %	**300.00 Nos**	75.00	Nos		**22,500.00**
								35,120.00
	CGST@2.5%				*2.50*	*%*		**831.25**
	SGST@2.5%				*2.50*	*%*		**831.25**
	CGST@9%				*9*	*%*		**168.30**
	SGST@9%				*9*	*%*		**168.30**
	Less : ***Round Off***							**(-)0.10**
	Total							**₹ 37,119.00**

INWARD
Inward No: 18206 Dt: 28/5/22
MRN No: 107830 Dt: 29/5/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	1,870.00	9%	168.30	9%	168.30	336.60
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
62071990	22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
Total	**35,120.00**		**999.55**		**999.55**	**1,999.10**

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Nine and Ten 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

SUMMIT SALES LLP
IN WARD
No: 94910
Date: 28/5
Sign:
R.R. DIST.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-05-2022 16:15:41

88550
20.05.22 3:37:20

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**	88550	169815
	Doc Date	24-05-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	24-05-2022	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	187.00	0.00	18.00	2,206.60
2	9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *orange*	300.00	75.00	0.00	5.00	23,625.00
				Total Order Value . . .		**37,119.10**

Rupees : Thirty Seven Thousand One Hundred Ninteen and Paise Ten 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 : ______

Name : ______

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169815
Material required before date:		ID No.	76658

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Buckets 88547		36	Nos		
2.	Plastic Bluesheet 88548	24x18	20	Nos		
3.	Bluesheet	12x18	10	Nos		
4.	Spade with handle		20	Nos		
5.	Safety indication ribbon 88550		10	Nos		
6.	Safety Belt		50	Nos		
7.	Orange Jackets		300	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	21.05.2022	Sign. & Date	23 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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