PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MANISH.	Serial no.	5725
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	GSLLP.	Project	SHLLP.	HO received date	
PO/WO date	09/05/22	PO/WO No.	88109.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2019.	27/06/22	15,680/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15680/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109002.	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:	15,680/-
Amount E – PO / WO value:	1,00,240/-
Amount F – Difference (A – E):	84560/-
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	11/07/22
Remarks: final Bill	

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

APPROVED
01 JUL 2022
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.	Dated
2019	27-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2019 dt. 27-Jun-22	
Buyer's Order No.	Dated
88109-1169772	9-May-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	**Safety Shoes for Ladies** 6/20	64029990	12 %	**20 prs**	700.00	prs		14,000.00
	CGST@6%				6	%		840.00
	SGST@6%				6	%		840.00
	Total			**20 prs**				₹ 15,680.00

INWARD
Inward No: 18347 Dt: 27/6/22
MRN No: 109002 Dt: 28/6/22
Received By: Sign:
SUMMIT SALES LLP

E & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	**14,000.00**		**840.00**		**840.00**	**1,680.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96027 Date: 28/6/22 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**

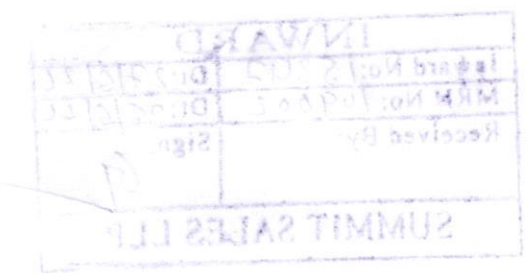
Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

ENTERPRISES 27711076 27713791 SECUNDERABAD.

This is a Computer Generated Invoice


INVARIO
Received By:
SUMMIT SALES LLC

Purchase Order

 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 **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	88109	169772
	Doc Date	09-05-2022	
	Quote No	Nil	
	Quote Date	09-05-2022	
	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-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 ***Summit Sales LLP***

Authorised Signatory

Name : 11/05/2022

Contact - -

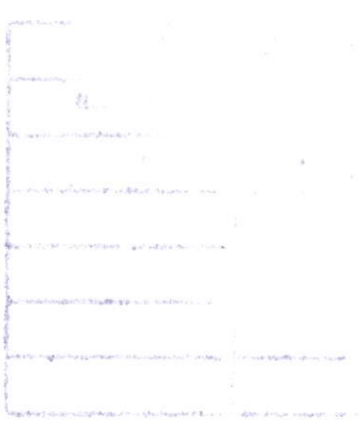
For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Rate modified-post approval.
- ☐ Approval for technical details/clarification
- ☐ For replishing SSLLP stock
- ☐ Other

APPROVED BY
13 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

	Bill no.	Bill Dt.	Amount
1.	1956	11/05/22	84,560/-
2.			
3.	Accepted the above Terms And Conditions		
4.	For ***Global Safety Solutions***		
5.			Date : __/__/____

Name : _____

BWI - 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.

175 x.5d.