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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/22	Prepared by	Vanajakshi	Serial no.	6380
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	13/7/22	PO/WO No.	89930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2038	13/07/22	17,778/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,778/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109709 — 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:	17,778
Amount E – PO / WO value:	17,778
Amount F – Difference (A – E):	–
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	25/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	21/7/22				
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. **2038**	Dated **13-Jul-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **89930-169982**	Dated **13-Jul-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	**Safety Belt Half Body**	63072090	5 %	**50.00 Nos**	215.00	Nos		**10,750.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	55.00	Nos		**5,500.00**
								16,250.00
	CGST@2.5%				*2.50*	*%*		**268.75**
	SGST@2.5%				*2.50*	*%*		**268.75**
	CGST@9%				*9*	*%*		**495.00**
	SGST@9%				*9*	*%*		**495.00**
	Round Off							**0.50**
	Total			**150.00 Nos**				**₹ 17,778.00**

INWARD
Inward No: 18435 Dt: 18/7/22
MRN No: 109709 Dt: 18/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 76826
Date: 2017
Sign:

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

INR Seventeen Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	5,500.00	9%	495.00	9%	495.00	990.00
Total	**16,250.00**		**763.75**		**763.75**	**1,527.50**

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Seven and Fifty 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

12-07-2022 11:24:10

Purchase Order

89930
29.06.22 2:19:00

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	89930	169982
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
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 9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
2 9593 - Tools - Labour helmet male - NA - Nos	100.00	55.00	0.00	18.00	6,490.00
				Total Order Value . . .	**17,777.50**

Rupees : Seventeen Thousand Seven Hundred Seventy Seven and Paise Fifty 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

4/14/07/22

Name : ____________

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ____________

Date : __/__/____

quisition Form						
Company Name:	SSLLP	Date:	11.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	169982			
Material required before date:		ID No.	77931			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE4510-General Items-GI Buckets----Nos 89928	24	34	24		
2	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sft 12" x 18	20	530	20		
3	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft 24" x 18 89929	10	3888	10		
4	HARD6418-Hardware-Hacksaw blade Double----Boxes	200	93	200		
5	HARD4242-Hardware-Hacksaw blade Single----Boxes	100	77	100		
6	STAT1112-Stationary-Pencil----Boxes	10	0	10		
7	GENE2055-General Items-Safety belt 1/2 body----Nos ✓ 89930	50	45	50		
8	GENE9357-General Items-Helmets Labour Male----Nos ✓	100	195	100		
9	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos 89934	200	0	200		
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:						
Sign & Date:						

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT