PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Prabhakar	Serial no.	- 7125
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/7	PO/WO No.	90161	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2057	2/8	4809-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4809-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110258	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:			4809-00
Amount E – PO / WO value:			4808-00
Amount F – Difference (A – E):			1-00
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	15/8		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED P. Pr			
Date		13 AUG 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

[illegible]

INVOICE

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. **2057**	Dated **2-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2057 dt. 2-Aug-22**	Other References
Buyer's Order No. **90161-170001**	Dated **2-Aug-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	**Freeman Steel Measuring Tape 5 Mtr Max**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
2	**Freeman Steel Measuring Tape 30mtrs 13mm** *Grey Magic*	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
								4,075.00
	CGST@9%				9	%		**366.75**
	SGST@9%				9	%		**366.75**
	Round Off							**0.50**
	Total			**25.00 Nos**				**₹ 4,809.00**

INWARD
Inward No: 8507 Dt: 3/8/22
MRN No: 110258 Dt: 4/8/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	4,075.00	9%	366.75	9%	366.75	733.50
Total	**4,075.00**		**366.75**		**366.75**	**733.50**

Tax Amount (in words) : **INR Seven Hundred Thirty Three and Fifty paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9784 Date: 4/8/22 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 & UTIB0000088**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 19-07-2022 14:07:43

90161
14.07.22 12:47:27

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	90161	170001
Doc Date	18-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	20.00	110.00	0.00	18.00	2,596.00
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	5.00	375.00	0.00	18.00	2,212.50
			Total Order Value . . .			**4,808.50**

Rupees : Four Thousand Eight Hundred Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for stock maintain 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	16.07.2022		
Site & Phase :	SHLLP	Time:	11:00		
Supplier:		Req. No.	170001		
Material required before date:		ID No.	78137		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD2752-Hardware-Hold fast---100mm-Kgs	50	201	50	
2	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos 90161	20	2	20	
3	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	5	0	5	
4	TOOL7173-Tools-Plastic Gampa ---425mm-Nos 90159	60	0	60	
5					
6					
7					
8					
9					
10					
Remarks:	For stock repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	N.Vanajakshi				
Approved By:					
Sign & Date:					

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR