

PURCHASE DIVISION
Advice for approval for credit to supplier

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

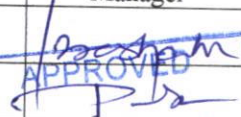
Amount F – Difference (A – E): 1-00

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:					
Sign:					
Date		13 AUG 2022			
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.

2817

INVOICE

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

State Name : Telangana, Code : 36

Terms of Delivery

Destination

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
				INWARD				
				Inward No: 8567	Dt: 3/8/24			
				MRN No: 110258	Dt: 4/8/24			
				Received By:	Sign: 			
				SUMMIT SALES LLP				
Total				25.00 Nos	₹ 4,809.00			

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

INWARD

Serial No:	802	Dr. 8	2/3
Serial No:	802	Dr. 8	2/3
Received By:	[Signature]		

STANLEY SAFETY



Purchase Order

Page(s) 1 Of 1

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

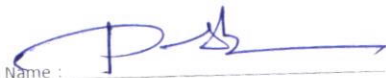
Rupees : Four Thousand Eight Hundred Eight and Paise Fifty Only.

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
Penalty 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 weightment. 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 : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

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 replenishing Purpose.					
Engineer		Project Manager					
Prepared By:		N. Vanajakshi					
Approved By:							
Sign & Date:							

APPROVED BY
16 JUL 2022
SUDHAN MOBI
MANAGING DIRECTOR

