

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/8/22		Prepared by: Prabhakar		Serial no. 7458	
Supplier name: Global safety solution				HO inward no.	
Firm/Company: SSILP		Project: SHILP		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2012	11/8/22	12,980/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,980/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110805	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: 12,980/-

Amount E – PO / WO value: 12,980/-

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: 29/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		22 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.

8217

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*No. **2072**Date *17/08/2022*Against your order No. *90445-170029*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Female Labour helmet ✓ (Loader)	100 Nos	55/-		
2)	Male Labour helmet ✓ (Honda)	100 Nos	55/-		



INWARD	
Inward No: 18562	Dt: 18/8/22
MRN No: 110805	Dt: 18/8/22
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Goods once sold will not be taken back or exchanged.
 Received the materials in good condition.
 Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

19/12/2005
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19/12/2005

20/12/2005

19/12/2005

(1) 19/12/2005
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(2) 19/12/2005
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GLOBAL SAFETY SOLUTIONS

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E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*

No. **2072**

Date *17/08/2022*

Against your order No. *90445-170029*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Female Labour helmet (Loader)	100 Nos	55/-		
2)	Male Labour helmet (Honda)	100 Nos	55/-		

INWARD

Inward No: *18562* Dt: *18/8/22*

MRN No: _____ Dt: _____

Received By: _____ Sign: *[Signature]*

SUMMIT SALES LLP

[Circular Stamp: SUMMIT SALES LLP, INWARD, No: 82033, Date: 19/8/22, R.R. DIST.]

[Handwritten Signature]

Goods once sold will not be taken back or exchanged.

For **GLOBAL SAFETY SOLUTIONS**

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products

2-2-48 Rainignj, Secunderabad - 500 003, T.S.

E-mail : gss.intotestm@gmail.com



Against your order No. **90442-170029**
Date **17/08/2022**

No. **2072**

To **Summit Sales LLP**

PARTY GSTIN :

S. No	PARTICULARS	QTY	RATE	HSN CODE	TAX
1)	Female Labour Helmet (Leaden)	100/100	22/-		
2)	Male Labour Helmet (Hards)	100/100	22/-		

[Handwritten signature]



INWARD	
Slip No. 1822	Date 17/8/22
Received By: <i>[Signature]</i>	Slip No. 1822
SUMMIT SALES LLP	

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

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27-07-2022 14:45:18



90445

14.07.22 12:47:30

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	90445	170029
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
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 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	100.00	50.00	0.00	18.00	5,900.00
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	55.00	0.00	18.00	6,490.00
Total Order Value . . .					12,390.00

Rupees : Twelve Thousand Three Hundred Ninty 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
Penalty 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Acquisition Form															
Company Name:		SSLLP		Date:		23.07.2022									
Site & Phase :		SHLLP		Time:		11.00									
Supplier:				Req. No.		170029									
Material required before date:				ID No.		78395									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date									
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos	24	0	24											
2	GENE4510-General Items-GI Buckets----Nos	24	20	24											
3	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft	4320	1728	4320											
4	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	4320	1610	4320											
5	GENE2337-General Items-Helmets Labour Female----Nos	100	210	100											
6	HARD6418-Hardware-Hacksaw blade Double----Boxes	200	20	200											
7	HARD4242-Hardware-Hacksaw blade Single----Boxes	100	7	100											
8	GENE9357-General Items-Helmets Labour Male----Nos	100	230	100											
9															
10															
Remarks:	For Stock Replenishing Purpose.														
Prepared By:	Engineer	Project Manager	Purchase												
Approved By:	Vanajakshi														
Sign & Date:	Prabhakar														

APPROVED BY

25 JUL 2022

SOHAM MODI

MANAGING DIRECTOR

[illegible]