

PURCHASE DIVISION
Advice for approval for credit to supplier

7430

Date:	22/8/22	Prepared by	P. Prabhakar	Serial no.	8376
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	88228	Project	88228	HO received date	
PO/WO date	21/8/22	PO/WO No.	90888	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2074	25/8/22	2,10,558.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 2,08,788.00 (2,10,558.00)					
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110921		Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges				1770.00	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,10,558.00	
Amount E – PO / WO value:				2,08,788.00	
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			
Remarks:					
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

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 weightment 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.

08AT

1455

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	Invoice No.	Dated
	2074	20-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	2074 dt. 20-Aug-22	
Buyer (Bill to) Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	90888-170072	20-Aug-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Honda Loader Helmet	65061010	18 %	100.00 Nos	55.00	Nos		5,500.00
2	Honda Safety Helmet Yellow	65061010	18 %	100.00 Nos	55.00	Nos		5,500.00
3	Safety Shoes for Ladies 6/40, 7/40, 8/20	64029990	12 %	100 prs	700.00	prs		70,000.00
4	Safety Shoes 5% For Men 6/20, 7/40, 8/60, 9/40	64034000	12 %	160 prs	475.00	prs		76,000.00
5	Safety Belt Full Body Harness	63072090	5 %	50.00 Nos	615.00	Nos		30,750.00
								1,87,750.00
	Freight Outwards@18%	8704	18 %					1,500.00
	CGST@2.5%				2.50 %			768.75
	SGST@2.5%				2.50 %			768.75
	CGST@6%				6 %			8,760.00
	SGST@6%				6 %			8,760.00
	CGST@9%				9 %			1,125.00
	SGST@9%				9 %			1,125.00
	Round Off							0.50
	Total							₹ 2,10,558.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ten Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
64029990	70,000.00	6%	4,200.00	6%	4,200.00	8,400.00
64034000	76,000.00	6%	4,560.00	6%	4,560.00	9,120.00
63072090	30,750.00	2.50%	768.75	2.50%	768.75	1,537.50
8704	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,89,250.00		10,653.75		10,653.75	21,307.50

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred 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

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1915 1567 7963
E-Way Bill Date: 20/08/2022 01:44 PM
Generated By: 36AAO FG957 3A1Z5 - GLOBAL SAFETY SOLUTIONS
Valid From: 20/08/2022 01:44 PM [100Kms]
Valid Until: 21/08/2022

Part - A

GSTIN of Supplier 36AAOFG9573A1Z5, GLOBAL SAFETY SOLUTIONS
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-500003
Document No. 2074
Document Date 20/08/2022
Transaction Type: Regular
Value of Goods 210557.5
HSN Code 6403 - SAFETY SHOES(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS15UC5818	Hyderabad	20/08/2022 01:44 PM	36AAOFG9573A1Z5	-	-



191515677963

Purchase Order

Page(s) 1 Of 2

16-08-2022 17:21:07



90888

29.07.22 12:09:36

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	90888	170072
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
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
3 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	40.00	700.00	0.00	12.00	31,360.00
4 946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	40.00	700.00	0.00	12.00	31,360.00
5 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	475.00	0.00	12.00	10,640.00
6 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	40.00	475.00	0.00	12.00	21,280.00
7 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	60.00	475.00	0.00	12.00	31,920.00
8 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	40.00	475.00	0.00	12.00	21,280.00
9 671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	20.00	700.00	0.00	12.00	15,680.00
10 9555 - Tools - Safety belt - other - nos	50.00	615.00	0.00	5.00	32,287.50
Total Order Value . . .					208,197.50

Rupees : Two Lakh(s) Eight Thousand One Hundred Ninty 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

Penalty For Delay NilFor **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 : 

Contact : -

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 2

11-08-2022 11:43:38

Original

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	90888	170072
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

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4 946000 - GENE-General Items - Safety Shoe-Female-- No-7 - Nos	40.00	700.00	0.00	12.00	31,360.00
5 725300 - GENE-General Items - Safety Shoe-Male-- No-6 - Nos	20.00	475.00	0.00	12.00	10,640.00
6 807100 - GENE-General Items - Safety Shoe-Male-- No-7 - Nos	40.00	475.00	0.00	12.00	21,280.00
7 754000 - GENE-General Items - Safety Shoe-Male-- No-8 - Nos	60.00	475.00	0.00	12.00	31,920.00
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10 9555 - Tools - Safety belt - other - nos	50.00	615.00	0.00	5.00	32,287.50
Total Order Value . . .					208,197.50

Rupees : Two Lakh(s) Eight Thousand One Hundred Ninty 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

Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

16 AUG 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

Estimate

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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 : __/__/__

Requisition Form											
Company Name:		SSLLP		Date:		08.08.2022					
Site & Phase :		SHLLP		Time:		11:00					
Supplier:				Req. No.		170072					
Material required before date:				ID No.		78757					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	GENE2055-General Items-Safety belt 1/2 body----Nos	50	0	50							
2	GENE2337-General Items-Helmets Labour Female----Nos	100	120	100							
3	GENE9357-General Items-Helmets Labour Male----Nos	100	180	100							
4	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	40	4	40							
5	GENE9460-General Items-Safety Shoe-Female---No-7-Nos	40	7	40							
6	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	20	20	20							
7	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20	20	20							
8	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	40	4	40							
9	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	60	0	60							
10	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	40	5	40							
Remarks:		For Stock replenishing Purpose.									
Prepared By:		N Vanajakshi		Project Manager				Purchase		MD	
Approved By:		Prabhakar									
Sign & Date:											

APPROVED BY

08 AUG 2012

SOHAM MODI
MANAGING DIRECTOR

male - 475
female = 700

+127.