PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/8/22	Prepared by	Deepa	Serial no.	7675
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSHP	Project	SSHP	HO received date	
PO/WO date	10/8/22	PO/WO No.	90885	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2076	22/8/22	23,625/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,625/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110954	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:	23625/-
Amount E – PO / WO value:	23,625/-
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	5/9/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	APPROVED [signature] 30 AUG 2022 P. PRABHAKAR Sr. MANAGER - PURCHASE			
Date	29/8/22				
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.

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ :+91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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

PARTY GSTIN :

No. 2076 Date 22/08/22

Against your order No. 90885 - 170073

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Orange DN70G FO Reflective Jacket	800 Nos	75/-		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82176 Date: 23/8/22 Sign:

INWARD
Inward No: 18584 Dt: 23/8/22
MRN No: 110954 Dt: 23/8/22
Received By: Sign:
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**

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ :+91 9581228898 +91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

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To, Summit Sales LLP

No. 2076 Date 22/08/22

Against your order No. 90885 - 170073

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Orange DN70G 50 Reflective Jacket	300 Nos	75/-		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82176 Date: 23/8/22 Sign:

INWARD
Inward No: 18584 Dt: 23/8/22
MRN No: 110954 Dt: 23/8/22
Received By: Sign:
SUMMIT SALES LLP

Goods once sold will not be taken back or exchanged.
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Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

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	Invoice No. **2076**	Dated **22-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2076 dt. 22-Aug-22**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90885-170073**	Dated **22-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	**Reflective Safety Jacket Orange** *DN 70Gsm FO*	62071990	5 %	**300.00 Nos**	75.00	Nos		**22,500.00**
	CGST@2.5%				*2.50*	*%*		**562.50**
	SGST@2.5%				*2.50*	*%*		**562.50**
	Total			**300.00 Nos**				**₹ 23,625.00**

INWARD
Inward No: 18584 Dt: 23/8/22
MRN No: 110954 Dt: 23/8/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Twenty Three Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
Total	**22,500.00**		**562.50**		**562.50**	**1,125.00**

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 98215 Date: 23/8/22 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice

 30-08-2022 15:22:16

Purchase Order

90885
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	90885	170073
Doc Date	10-08-2022	
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	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	300.00	75.00	0.00	5.00	23,625.00
	Rupees : Twenty Three Thousand Six Hundred Twenty Five Only.				**Total Order Value . . .**	**23,625.00**

Terms and Conditions :-

Specification / Brand	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 Cost	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

Name : ______________

Contact - -

Name : ______________

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.08.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170073			
Material required before date:		ID No.	78758			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety Jackets-orange---Nos 90885	300	280	300		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock replneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
08 AUG 2022
SOHAM MODI
MANAGING DIRECTOR