

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		09/09/22		Prepared by		C.ahammd		Serial no.		8112	
Supplier name		Global Safety Solutions						HO inward no.			
Firm/Company		SSLLP		Project		SHLLP		HO received date			
PO/WO date		20/08/22		PO/WO No.		91131		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	2090			05/09/22		1,29,659			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,29,659			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111432				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:								1,29,659			
Amount E – PO / WO value:								149,169.10			
Amount F -- Difference (A – E):								19510/-			
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				19/09/22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Muhammad		P. Prashakar							
Sign:		C.ahammd		APPROVED							
Date		09/09/22		10 SEP 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.

(ORIGINAL FOR RECIPIENT)

[illegible]

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 2090

Dated 5-Sep-22

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

Party : **Summit Sales LLP**

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	5,500.00	9%	495.00	9%	495.00	990.00
62071990	22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
64029990	56,500.00	6%	3,390.00	6%	3,390.00	6,780.00
39199090	1,870.00	9%	168.30	9%	168.30	336.60
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			5,519.55		5,519.55	11,039.10

Tax Amount (in words) : **INR Eleven Thousand Thirty Nine and Ten paise Only**



for GLOBAL SAFETY SOLUTIONS



Estimate

Page(s) 1 Of 2

19-08-2022 15:13:07

Ori



91131

17.08.22 12:41:54

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	91131	170100
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	55.00	0.00	18.00	6,490.00
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	300.00	75.00	0.00	5.00	23,625.00
3 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	40.00	700.00	0.00	12.00	31,360.00
4 412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	10.00	187.00	0.00	18.00	2,206.60
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	20.00	475.00	0.00	12.00	10,640.00
8 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
9 9555 - Tools - Safety belt - other - nos	50.00	615.00	0.00	5.00	32,287.50
Total Order Value					149,169.10

Rupees : One Lakh(s) Fourty Nine Thousand One Hundred Sixty Nine and Paise Ten Only.

PART DELIVERY DETAILS

Terms and Conditions :-

S.no.	Spec	Bill No	As per details given in the quotation.	Amount
1.	Payment Terms	2090	As per details given in the quotation.	129,659
2.	Tax		Inclusive of all taxes	
3.	Delivery Date		Next Day.	
4.	Delivery Location		Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra	

Penalty For Delay Nil

Transportation Transportation Extra.

Warranty Nil
For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Global Safety Solutions**

Estimate

Page(s) 2 Of 2

19-08-2022 15:13:07

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Purchase Order

Page(s) 1 Of 2

20-08-2022 15:39:39

Original / Office Copy / Purchase Div.Copy

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	91131	170100
Doc Date	20-08-2022	
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 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	✓ 100.00	55.00	0.00	18.00	6,490.00
2 634800 - GENE-General Items - Safety Jackets-orange- - - Nos	✓ 300.00	75.00	0.00	5.00	23,625.00
3 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	✓ 40.00	700.00	0.00	12.00	31,360.00
4 412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	X 10.00	187.00	0.00	18.00	2,206.60
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	X 40.00	475.00	0.00	12.00	21,280.00
7 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	✓ 20.00	475.00	0.00	12.00	10,640.00
8 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	✓ 20.00	475.00	0.00	12.00	10,640.00
9 205500 - GENE-General Items - Safety belt 1/2 body-- - - Nos	✓ 50.00	615.00	0.00	5.00	32,287.50
Total Order Value . . .					149,169.10

Rupees : One Lakh(s) Fourty Nine Thousand One Hundred Sixty Nine and Paise Ten 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.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : Veeru zula

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

20-08-2022 15:39:39

Original / Office Copy / Purchase Div.Copy

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

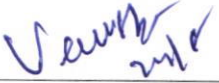
Measurment Nil

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:	17.08.2022										
Site & Phase :	SHLLP	Time:	12:00										
Supplier:		Req. No.	170100										
Material required before date:		ID No.	78972										
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	GENE6348-General Items-Safety Jackets-orange---Nos	300	205	300									
3	GENE9357-General Items-Helmets Labour Male----Nos	100	100	100									
4	GENE4125-General Items-Safety Indication Ribbon----Nos	10	9	10									
5	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	20	4	20									
6	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	40	4	40									
7	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	40	20	40									
8	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	4	20									
9	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20	0	20									
10													
Remarks:	For Stock Replenishing purpose.												
	Engineer	Project Manager		Purchase		MD							
Prepared By:	N. Vanajakshi												
Approved By:	Prabhakar												
Sign & Date:													

APPROVED
 18 AUG 2022
 P. VEMUNKE SHIVABABU
 MANAGER PURCHASE

APPROVED BY
 18 AUG 2022
 SOHAM MODI
 MANAGING DIRECTOR

**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 **2090**Date *02/09/2022*Against your order No. *91131 - 170100*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Labour helmets (Honda)	< 100 Nos	55/-		
2)	Orange Safety Jackets	< 300 Nos	75/-		
3)	Female Safety Shoes 6/40	< 40 Pcs	700/-		
4)	Caution Tape	< 10 Rolls	187/-		
5)	Hillson Boston Safety Shoes 6/20, 8/20, 9/20	< 60 Pcs	475/-		
6)	Full Body Harness (Safety Belt)	< 50 Nos	615/-		

INWARD	
Inward No: 18643	Dr: 5/9/22
MRN No: 111432	Dr: 2/9/22
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

Signature of Customer.

**GLOBAL SAFETY SOLUTIONS**