

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/09/22		Prepared by: Prashakar		Serial no. 8580	
Supplier name: Global Safety Solutions		Project: SHLP		HO inward no.	
Firm/Company: SHLP		PO/WO No. 91547		HO received date	
PO/WO date: 16/09/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2102	16/09/22	98,950.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 97,540.00

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

MRN nos.: 111862	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1416.00

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 98,950.00

Amount E – PO / WO value: 96,950.00

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: 26/09/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashakar			
Sign:					
Date		20 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]

F & OF

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
64029990	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
6402	47,500.00	6%	2,850.00	6%	2,850.00	5,700.00
8704	1,200.00	9%	108.00	9%	108.00	216.00
Total	87,700.00		5,628.00		5,628.00	11,256.00

108.00 9%
5,528.00 5,

SUMMIT SALES LTD.
R.R. DIST.

IN WARD
No: 99189
Date: 19/9/24
Sign: [Signature]

Details

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**
for GLOBAL SAFETY SOLUTIONS

0
Kerabad 8 UT/B0000068
BAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

08-09-2022 13:46:05

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	91547	170146
Doc Date	02-09-2022	
Quote No	nil	
Quote Date	29-08-2022	
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 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	100.00	50.00	0.00	18.00	5,900.00
3 946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	20.00	700.00	0.00	12.00	15,680.00
4 671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	20.00	700.00	0.00	12.00	15,680.00
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	20.00	475.00	0.00	12.00	10,640.00
7 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	40.00	475.00	0.00	12.00	21,280.00
8 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
Total Order Value . . .					96,950.00

Rupees : Ninty Six Thousand Nine Hundred 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**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.
Accepted the above Terms And ConditionsFor **Summit Sales LLP**For **Global Safety Solutions**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

08-09-2022 13:44:33

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Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for D-block flat no 708 &709 electrical work purpose

Completion Date NA

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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate / Draft PO

91547

01.09.22 10:54:24

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02-09-2022 15:54:24

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	91547	170146
Doc Date	02-09-2022	
Quote No	nil	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

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3 946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	20.00	700.00	0.00	12.00	15,680.00
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Delivery Location Summit Housing LLP
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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.

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Global Safety Solutions****For MDs APPROVAL**

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



Name :

Name :

Date : _/_/

Estimate/Draft PO

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02-09-2022 15:54:24

Original / Office Copy / Purchase Div.Copy

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:		29.08.2022			
Site & Phase :		SHLLP		Time:		12:00			
Supplier:				Req. No.		170146			
Material required before date:				ID No.		79372			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	1			
1	GENE9357-General Items-Helmets Labour Male---Nos	100 ✓	150	100					
2	GENE2337-General Items-Helmets Labour Female---Nos	100 ✓	240	100					
3	GENE9460-General Items-Safety Shoe-Female---No-7-Nos	20 ✓	7	20					
4	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	20 ✓	20	20					
5	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20 ✓	20	20					
6	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	20 ✓	4	20					
7	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	40 ✓	0	40					
8	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20 ✓	5	20					
9									
10									
Remarks:		For Stock Replenishing purpose.							
Engineer		Project Manager		Purchase					
Prepared By:		N. Vanajakshi							
Approved By:		Prabhakar							
Sign & Date:									

PO: 915
 Global
 Safety
 Solutions

APPROVED BY
 - 1 SEP 2022
 SOHAM MODI
 MANAGING DIRECTOR