PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/09/22	Prepared by	Prabhakar	Serial no.	**8581**
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/8/22	PO/WO No.	91131	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2103	16/09/22	21,280-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,280-00

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111863	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:	21,280-00
Amount E – PO / WO value:	1,49,169.00
Amount F – Difference (A – E):	1,27,889-00
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	28/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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.

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. **2103**	Dated **16-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2103 dt. 16-Sep-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. **91131-170100**	Dated **16-Sep-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	**Safety Shoes (12%)** *Male 7/40*	64024000	12 %	**40 prs**	475.00	prs		**19,000.00**
	CGST@6%				6	%		**1,140.00**
	SGST@6%				6	%		**1,140.00**
	Total			**40 prs**				**₹ 21,280.00**

INWARD
Inward No: 18703 Dt: 16/9/22
MRN No: 11863 Dt: 17/9/2
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64024000	19,000.00	6%	1,140.00	6%	1,140.00	2,280.00
Total	**19,000.00**		**1,140.00**		**1,140.00**	**2,280.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9919
Date: 19/9/22
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

Authorised Signatory

This is a Computer Generated Invoice

Estimate

 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.

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
Penality For Delay	Nil
Transportation	Transportation Extra.
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt	Amount
	~~2090~~		
1.	2090	05/09/22	129,659
2.	2103	16/09/22	9,280-00
3.			
4.			

For MDs APPROVAL

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

APPROVED BY
20 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name :

Date : __/__/____

Estimate

 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 : __/__/____

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 91131	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 Repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
MANAGER PURCHASE