PURCHASE DIVISION
Advice for approval for credit to supplier (8)

Date:	28/09/22	Prepared by	Bashokar	Serial no.	**8591**
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSHP	Project	SHUP.	HO received date	
PO/WO date	21/09/22	PO/WO No.	92112	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2107	21/09/22	8960-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8960-00

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

MRN nos.:	112017	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:	8960-00
Amount E – PO / WO value:	9440-00
Amount F – Difference (A – E):	(480-00)

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	26/09/22
Remarks:	Gst mistakenly wrong written Can be accepted

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature] APPROVED			
Sign:		[signature]			
Date		22 SEP 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **2107**	Dated **21-Sep-22**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **92112-170185**	Dated **21-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	**First Aid Box**	30065000	12 %	**10.00 Nos**	800.00	Nos		**8,000.00**
	CGST@6%				6	%		**480.00**
	SGST@6%				6	%		**480.00**
	Total			**10.00 Nos**				**₹ 8,960.00**

INWARD
Inward No: 18722 Dt: 21/9/22
MRN No: 112017 Dt: 22/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 99391
Date: 22/9/24
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30065000	8,000.00	6%	480.00	6%	480.00	960.00
Total	**8,000.00**		**480.00**		**480.00**	**960.00**

Tax Amount (in words) : **INR Nine Hundred Sixty 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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-09-2022 13:22:08

92112
16.09.22 3:01:06

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	**Doc No**	92112	170185
5-5-48, Ranigunj, secunderbad	**Doc Date**	20-07-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	12-09-2022	
9502555088/9581228898	**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	210100 - CONS-Consumables - First aid kit-- - - - Nos	10.00	800.00	0.00	18.00	9,440.00
				Total Order Value . . .		**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty Only.

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	Transport cost shall be borne by us.
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	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

20/08/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	12.09.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170185			
		ID No.	79725			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9989-Consumables-Phinyl---1 Ltr-Nos 30 + 18%	20	32	20		
2	CONS7673-Consumables-Detergent --Vim --Nos 84 + 18%	24	0	24		
3	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos 165 + 18%	48	6	48		
4	CONS6703-Consumables-Colin 500 ml----Nos 77 + 15%	40	7	40		
5	CONS6196-Consumables-Cobweb broom stick----Nos 100 + 18 %	10	0	10		
6	CONS2101-Consumables-First aid kit----Nos	10	0	10		
7	CONS3713-Consumables-Water Bottles---1 Ltr-Nos 810 + 1 set + 18%	48	12	48		
8	CONS4941-Consumables-Door Mats ----Nos 4x2' 110 + 18% grey	5	0	5		
9	TOOL2146-Tools-Spade with handle----Nos	20	34	20		
10						
Remarks:	For Stock repleneshing purpose. 92040					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

A [illegible]