

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 22/9/22		Prepared by: Karitha		Serial no. 8725	
Supplier name: Global Safety Solution		Project: SHUP		HO inward no.	
Firm/Company: SHUP		PO/WO date: 19/9/22		HO received date	
PO/WO No. 92071		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2106	21/9/22	2,596/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,596/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112018	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:			2,596/-
Amount E – PO / WO value:			2,596/-
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		26/9/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha				
Sign:	22/9/22				
Date					
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)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

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

Terms of Delivery

Destination

INWARD	
Inward No: 8723	Dt: 21/9/20
MFR No: 112018	Dt: 22/9/20
Received By:	Sign: 
SUMMIT SALES LLP	

E. & O.E.

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

2,200.00 198

y

SUMMIT SALES LTD

IN WARD

No: 99394

Date: 22/9/22

Sign: L

P.R. DIST.

Company's Bank Details

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

**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. **2106**Date 21/09/22Against your order No. 92071-170158**PARTY GSTIN :**

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	LEVO Freeman's Measurature ✓ 5mts	20 ✓ Nos	110/-		

SUMMIT SALES LLP
IN WARD
No: 82969
Date: 22/9/22
Sign: L
R.R. DIST.

INWARD			
Inward No:	8723	Di:	21/9/22
MRN No:	112018	Di:	22/9/22
Received By:		Sign:	g
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

21/01/18
821081-10.20

70.1

911 01/02 11.00

-10.11.18

21/01/18 11.00 01/02 11.00
10.11.18

10.11.18
10.11.18
10.11.18

10.11.18
10.11.18
10.11.18

10.11.18
10.11.18
10.11.18

10.11.18
10.11.18
10.11.18

Purchase Order

Page(s) 1 of 1

19-09-2022 3:03:01 PM



92071

16.09.22 3:00:43

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	92071	170158
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
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 732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	20.00	110.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00
Rupees : Two Thousand Five Hundred Ninty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation 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. Final payment as per actual weighment. Above order for stock maintain 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

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:		10.09.2022							
Site & Phase :		SHLLP		Time:		12:00							
Flat/Block no.													
Supplier:				Req. No.		170158							
Material required before date:				ID No.		79770							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	20	0	20									
2	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts	20	2	20									
3	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	30	1	30									
4													
5													
6													
7													
8													
9													
10													
Remarks:		For Stoc Replenishing Purpose.											
Prepared By:		Engineer		Project Manager		Purchase		MD					
Approved By:		P.Ranya											
Sign & Date:		prabhakar											

APPROVED BY

12 SEP 2022

SCHAM MODI
MANAGING DIRECTOR

⇒ Global security solutions
0500555 088 | 9581228898
Satyavardhan → 9885319000