

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	6/10/22	Prepared by	Prabhakar	Serial no.	9113
Supplier name	Global Safety Solution		HO inward no.		
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	21/9/22	PO/WO No.	91978	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2105	21/9/22	1,19,810/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,19,810/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112083		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,19,810/-	
Amount E – PO / WO value:				1,35,136/-	
Amount F – Difference (A – E):				15,550/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		16/10/22			
Remarks: - Past Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		06 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06/10/22
06 OCT 2022
P. PRABHAKAR
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 weightment 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. 2105	Dated 21-Sep-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 91978-170187	Dated 21-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Helmet For Labour	65061010	18 %	100.00 Nos	55.00	Nos		5,500.00
2	Safety Helmet For Male	65061010	18 %	200.00 Nos	55.00	Nos		11,000.00
3	Safety Shoes for Ladies 7/40	64029990	12 %	40 prs	700.00	prs		28,000.00
4	Safety Shoes (12%) For Male Sz 6/20 7/47, 8/40, 9/20	64024000	12 %	127 prs	475.00	prs		60,325.00
Total								1,04,825.00
Freight Outwards@18%								
CGST@6%								1,200.00
SGST@6%								6 %
CGST@9%								6 %
SGST@9%								9 %
Total								1,19,810.00

Amount Chargeable (in words) **INR One Lakh Nineteen Thousand Eight Hundred Ten Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
64029990	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
64024000	60,325.00	6%	3,619.50	6%	3,619.50	7,239.00
8704	1,200.00	9%	108.00	9%	108.00	216.00
Total			6,892.50		6,892.50	13,785.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Eighty Five Only**

INWARD

Inward No: 18721	Dr: 21/9/22
MRN No: 112083	Dr: 24/9/22
Received By: <i>MRN-112165</i>	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

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 & UTIB000068**

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**



This is a Computer Generated Invoice

Purchase Order



01.09.22 11:09:51

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	91978	170187
Doc Date	15-09-2022	
Quote No	NIL	
Quote Date	12-09-2022	
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 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	100.00	50.00	0.00	18.00	5,900.00
2 935700 - GENE-General Items - Helmets Labour Male-- - Nos	200.00	55.00	0.00	18.00	12,980.00
3 946000 - GENE-General Items - Safety Shoe-Female-- No-7 - Nos	40.00	700.00	0.00	12.00	31,360.00
4 725300 - GENE-General Items - Safety Shoe-Male-- No-6 - Nos	20.00	475.00	0.00	12.00	10,640.00
5 807100 - GENE-General Items - Safety Shoe-Male-- No-7 - Nos	80.00	475.00	0.00	12.00	42,560.00
6 754000 - GENE-General Items - Safety Shoe-Male-- No-8 - Nos	40.00	475.00	0.00	12.00	21,280.00
7 175600 - GENE-General Items - Safety Shoe-Male-- No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
Total Order Value . . .					135,360.00

Rupees : One Lakh(s) Thirty Five Thousand Three Hundred Sixty Only.

Specification / No.	As per details given in the quotation.	Amount
1. Payment Terms	After Delivery & Production	1,19,810
2. Tax	Inclusive of all taxes	
3. Delivery Date	Next Day.	
4. Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston-PG college, Hyderabad	
5. Phone.	9618244433, Hamendra	

APPROVED BY
21 SEP 2022
 SOHAM MODI
 MANAGING DIRECTOR

For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : PS

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

16-09-2022 10:41:42 AM

Original / Office Copy / Purchase Div.Copy

Measurement 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		Date:	12.09.2022	Order Qty	Inward No	Inward Date
Company Name: SLLP		Time:	12:00	Inward Qty	Inward No	Inward Date
Site & Phase : SHLLP		Req. No.	170187	Order Qty	Inward No	Inward Date
Supplier:		ID No.	79727	Order Qty	Inward No	Inward Date
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2337-General Items-Helmets Labour Female----Nos	100 ✓	100	100		
2	GENE9357-General Items-Helmets Labour Male----Nos	200 ✓	100	200		
3	GENE9460-General Items-Safety Shoe-Female---No-7-Nos	40 ✓	20	40		
4	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20 ✓	30	20		
5	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	80 ✓	0	80		
6	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	40 ✓	23	40		
7	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20 ✓	38	20		
8						
9						
10						
Remarks: For Stock replenishing purpose.						
Project Manager						
Engineer						
Prepared By: N. Vanajakshi						
Approved By: Prabhakar						
Sign & Date:						

APPROVED BY
 14 SEP 2022
 SOHAM MODI
 MANAGING DIRECTOR

MD

**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. **2105**Date 21/09/22Against your order No. 91978 - 170187

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Labour helmet female female ✓	100 Nos	551-		
2)	Loader helmet - female ✓	200 Nos	551-		
3)	Ladies Shoe 7/40 ✓	40 Pcs	7001-		
4)	Male Safety Shoes 6/20 ✓, 7/40 ✓, 8/40 ✓, 9/20 ✓ 47 ✓	100 Pcs 127 ✓	4751-		
	Transportation Exha				



INWARD	
Inward No: 18921	DI: 21/9/22
MIR No: 12083	DI: 24/9/22
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.

For **GLOBAL SAFETY SOLUTIONS**