PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/22	Prepared by	Prabhakar	Serial no.	9103
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	SSIIP	Project	SHIIP	HO received date	
PO/WO date	22/9/22	PO/WO No.	92182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2117	26/9/22	6012/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6012/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112191	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:	6012/-
Amount E – PO / WO value:	6012/-
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	16/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Prabhakar APPROVED			
Date		6/10/22 06 OCT 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.

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ :+91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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. 2117 Date 26/09/22

Against your order No. 92182 - 170219

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Levo - freemans 5mts Measuring tape	20 Nos	110/-		
2)	Freeman's fiber - 30mts measuring tape	5 Nos	375/-		
3)	Freeman's fiber - 100mts Measuring tape	1 Nos	1020/-		

INWARD
Inward No: 8768 Dt: 27/9/22
MRN No: 112/91 Dt: 28/9/22
Received By: Sign:
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.

SUMMIT SALES LLP
IN WARD
No: 83136
Date: 25/9/22
Sign:
R.R. DIST.

For **GLOBAL SAFETY SOLUTIONS**

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. **2117**	Dated **26-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2117 dt. 26-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. **92182-170219**	Dated **26-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	**Freeman Steel Measuring Tape 5 Mtr Max** *Levo*	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
2	**Freeman Fibre Glass Measuring Tape 30 Mtr**	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
3	**Measuring Tape** *100 Mtrs Fibre*	90178010	18 %	**1.00 Nos**	1,020.00	Nos		**1,020.00**
								5,095.00
	CGST@9%				9	%		**458.55**
	SGST@9%				9	%		**458.55**
	Less : *Round Off*							**(-)0.10**
	Total			26.00 Nos				**₹ 6,012.00**

INWARD
Inward No: 18768 Dt: 27/9/22
MRN No: 112191 Dt: 28/9/22
Received By: Sign:
SUMMIT SALES LLP

9246364798

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	5,095.00	9%	458.55	9%	458.55	917.10
Total	**5,095.00**		**458.55**		**458.55**	**917.10**

Tax Amount (in words) : **INR Nine Hundred Seventeen and Ten paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 99647
Date: 28/9/22
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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-09-2022 12:14:47 PM

92182
16.09.22 3:01:07

opy

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	92182	170219
Doc Date	22-09-2022	
Quote No	NIL	
Quote Date	17-09-2022	
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
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	5.00	375.00	0.00	18.00	2,212.50
3	323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	1.00	1,020.00	0.00	18.00	1,203.60
					Total Order Value . . .	**6,012.10**

Rupees : Six Thousand Twelve and Paise Ten 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
Penality 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:	17-09-22			
Site & Phase :	SHLLP	Time:	12:30			
Unit No./Block No.						
Supplier:		Req. No.	170219			
Material required before date:		ID No.	79913			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2752-Hardware-Hold fast---100MM-Kgs 92180	100	190	100		
2	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	20	2	20		
3	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	5	2	5		
4	TOOL3236-Tools-Mesurment Tapes -Fibre-Freemans-100m-Nos 92182	1	4	1		
5	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	25	11	25		
6	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	25	28	25		
7	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	60	32	60		
8						
9						
10						
Remarks:	for stock replanishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Ramya					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR