

PURCHASE DIVISION
Advice for approval for credit to supplier

②

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

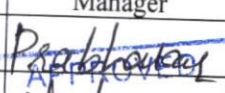
Amount F – Difference (A – E):

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:					
Date		6/10/22			
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.

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

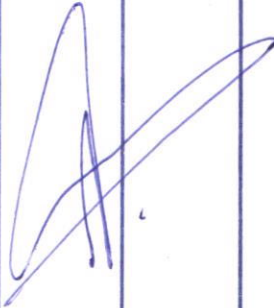
E-mail : gss.infoteam@gmail.com

To,

*Summit Sales LLP*No. **2117**Date *26/09/22*Against your order No. *92182 - 170219*

Date _____

PARTY GSTIN :

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 MRN No: 112/91 Received By: Dt: 27/9/22 Dt: 28/9/22 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.

For **GLOBAL SAFETY SOLUTIONS**

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

22-09-2022 12:14:47 PM



92182

16.09.22 3:01:07

copy

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

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 weightment. 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	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	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
SOFAMMODI
MANAGING DIRECTOR