PURCHASE DIVISION
Advice for approval for credit to supplier

...te	11/10/22	Prepared by	Kavitha	Serial no.	**8876**
...er name	Global safety solutions			HO inward no.	
...Company	SSUP	Project	SHIIP	HO received date	
...WO date	29/9/22	PO/WO No	92421	Scan ID.	

...no.	Bill no.	Bill date	Bill amount	Original attached
1.	2130	10/10/22	21596/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

...unt A – Bills total (Excluding Transport & Hamali Charges):	21596/-
...of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

...N	112588	Proof of delivery matches MRN	☑ Yes ☐ No

...ount B Other Credits : Transportation charges	–
...ount C Other Debits :	–
...ount D (D=A+B-C) – Amount to be credited to the supplier:	21596/-
...ount E PO / WO value:	21596/-
...ount F Difference (A – E):	–
...ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
...se PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
...ment – due date	17/10/22
...marks	

...proved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
	Kavitha 11/10/22				
...oval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

N... 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 ...set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order
w ...code, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate
d ...nts, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount
B ...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
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **2130**	Dated **10-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date **2130 dt. 10-Oct-22**	Other References
Buyer's Order No. **92421-170248**	Dated **10-Oct-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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Steel Measuring Tape 5 Mtr Max**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total			20.00 Nos				**₹ 2,596.00**

INWARD
Inward No: 18825 Dt: 10/10/22
MRN No: 112588 Dt: 10/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 160137
Date: 11/10/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

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

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ :+91 9581228898
+91 9502555088

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. 2130 Date 10/10/22

Against your order No. 92421-170248

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Freeman's Levo 5mt M.T.	20 Nos	1101/-		

SUMMIT SALES LLP
INWARD
No: 83424
Date: 11/10/22
Sign:
R.R. DIST.

INWARD
Inward No: 18825 Dt: 10/10/22
MRN No: 12588 Dt: 10/10/22
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.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 29-09-2022 14:21:54

92421
16.09.22 3:01:08

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	**Doc No**	92421	170248
	Doc Date	29-09-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	29-09-2022	
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	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
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:	28.09.2022			
Site & Phase :	SSLP-SOV	Time:	12:00			
Supplier:		Req. No.	170248			
Material required before date:		ID No.	80163			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos 92421	20	5	20		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos 92420	60	32	60		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ramya					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR