PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9263
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	15/9/22	PO/WO No.	91978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2116	26/9/22	17,556/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,556/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112587	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:	17,556/-
Amount E – PO / WO value:	1,351,360/-
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	17/10/22
Remarks:	Part Bill Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		11/10/22 1 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

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. **2116**	Dated **26-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2116 dt. 26-Sep-22**	Other References
Buyer's Order No. **91978-170187**	Dated **26-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *7/33*	64029990	12 %	**33 prs**	475.00	prs		**15,675.00**
	CGST@6%				6	%		**940.50**
	SGST@6%				6	%		**940.50**
	Total			**33 prs**				**₹ 17,556.00**

INWARD
Inward No: 18824 Dt: 10/10/24
MRN No: 112582 Dt: 10/10/24
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Seventeen Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	15,675.00	6%	940.50	6%	940.50	1,881.00
Total	**15,675.00**		**940.50**		**940.50**	**1,881.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty One Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100136
Date: 11/10/24
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

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. 2116 Date 26/09/22

Against your order No. 91978 - 170187

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes Boston 7/33	33 Prs	475/-		

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83425
Date: 11/10/22
Sign:

INWARD	
Inward No: 18824	Dt: 18/10/22
MRN No: 112587	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

91978
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	**Doc No**	91978	170187
5-5-48, Ranigunj, secunderbad	**Doc Date**	15-09-2022	
	Quote No	NIL	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	12-09-2022	
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	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 33 DC	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.

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	2105	21/9/22	1,19,810
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ____________

Date : __/__/____

Purchase Order

 16-09-2022 10:41:42 AM Original / Office Copy / Purchase Div.Copy

Measurment 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						
Company Name:	SSLLP	Date:	12.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170187			
Material required before date:		ID No.	79727			
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 91978	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 repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR