PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9262
Supplier name	Global Safety solutions			HO inward no.	
Firm/Company	SSIIP	Project	SHIIP	HO received date	
PO/WO date	29/9/22	PO/WO No.	92433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2131	10/10/22	80,410/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	80,410/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112589	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:	80410/-
Amount E – PO / WO value:	91,050/-
Amount F – Difference (A – E):	10,640/-
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 –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		11/10/22 11 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.

Purchase Order

 29-09-2022 15:11:53

92433
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	**Doc No**	92433	170251
5-5-48, Ranigunj, secunderbad	**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	946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	20.00	700.00	0.00	12.00	15,680.00
2	671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	20.00	700.00	0.00	12.00	15,680.00
3	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	40.00	475.00	0.00	12.00	21,280.00
4	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	475.00	0.00	12.00	10,640.00
5	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	475.00	0.00	12.00	10,640.00
6	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
7	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	55.00	0.00	18.00	6,490.00
					Total Order Value . . .	**91,050.00**

Rupees : Ninty One Thousand Fifty Only.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2131	10/10	80,470
2.			
3.			
4.			
5.			

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Date : __/__/____

Purchase Order

 29-09-2022 15:11:53 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:	28.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170251			
Material required before date:		ID No.	80170			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9460-General Items-Safety Shoe-Female---No-7-Nos	20	40	20		
2	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	20	40	20		
3	GENE7253-General Items-Safety Shoe-Male---No-6-Nos 92433	40	30	40		
4	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	20	37	20		
5	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	43	20		
6	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20	40	20		
7	GENE9357-General Items-Helmets Labour Male----Nos	100	150	100		
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.sneha					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

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

Invoice No. 2131	Dated 10-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2131 dt. 10-Oct-22	Other References
Buyer's Order No. 92433-170251	Dated 10-Oct-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	**Safety Shoes for Ladies** *7/20, 8/20*	64029990	12 %	**40 prs**	700.00	prs		**28,000.00**
2	**Safety Shoes (12%)** *For Male 6/40, 7/20, 9/20*	64024000	12 %	**80 prs**	475.00	prs		**38,000.00**
3	**Honda Safety Helmet Yellow**	65061010	18 %	100.00 Nos	55.00	Nos		**5,500.00**
								71,500.00
	CGST@6%				6	%		**3,960.00**
	SGST@6%				6	%		**3,960.00**
	CGST@9%				9	%		**495.00**
	SGST@9%				9	%		**495.00**
	Total							**₹ 80,410.00**

INWARD
Inward No: 18826 Dt: 10/10/2
MRN No: 112589 Dt: 10/10/2
Received By: Sign: 8
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
64024000	38,000.00	6%	2,280.00	6%	2,280.00	4,560.00
65061010	5,500.00	9%	495.00	9%	495.00	990.00
Total	**71,500.00**		**4,455.00**		**4,455.00**	**8,910.00**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Ten 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

SUMMIT SALES LLP
IN WARD
No: 100138
Date: 11/10/22
Sign:
R.R. DIST.

for GLOBAL SAFETY SOLUTIONS
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. 2131 Date 10/10/22

Against your order No. 92433-170251

PARTY GSTIN : Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoe Ladies 7/20, 8/20	40 Prs	700/-		
2)	Safety Shoe Male 6/40, 7/20, ~~8/20~~, 9/20	80 Prs	475/-		
3)	Safety helmet Male	100 Nos	55/-		

SUMMIT SALES LLP R.R. DIST. INWARD No: 83423 Date: 11/10/22 Sign:

INWARD
Inward No: 18826 Dt: 10/10/22
MRN No: 112589 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