

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/10/22		Prepared by: MINISH		Serial no. 10103	
Supplier name: Global Safety Solution's				HO inward no.	
Firm/Company: BSLCP		Project: SHLLP.		HO received date	
PO/WO date: 14/10/22		PO/WO No. 92926		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2146	28/10/22	15,750/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,750/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113265	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,750/-

Amount E – PO / WO value: 15,750/-

Amount F – Difference (A – E): NIL

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: 14/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 100k	Upto 20k	Above 20k	

APPROVED

04 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 weightment 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.

INVOICE

GLOBAL SAFETY SOLUTIONS

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name: Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gssinfoteam@gmail.com

Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

2146

Dated

28-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date:

2146 dt. 28-Oct-22

Other References

Buyer's Order No.

92926-170280

Dated

28-Oct-22

Dispatch Doc No.

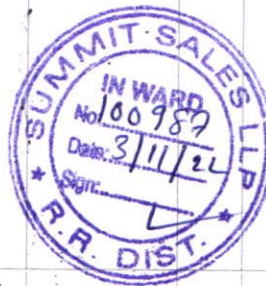
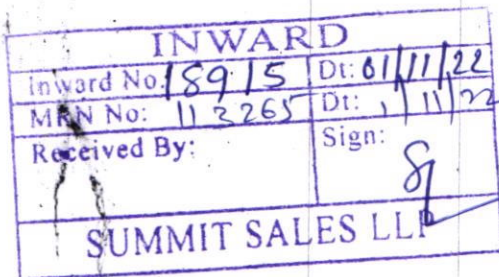
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Reflective Jacket Orange	62071990	5 %	200.00 Nos	75.00	Nos		15,000.00
	CGST@2.5%				2.50	%		375.00
	SGST@2.5%				2.50	%		375.00
Total				200.00 Nos				₹ 15,750.00



Amount Chargeable (in words)

INR Fifteen Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	15,000.00	2.50%	375.00	2.50%	375.00	750.00
Total	15,000.00		375.00		375.00	750.00

Tax Amount (in words) : INR Seven Hundred Fifty 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 & UT150080006

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



Purchase Order

Page(s) 1 Of 1

17-10-2022 12:28:06

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



92926

11.10.22 11:08:40

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No 92926 170280**Doc Date** 14-10-2022**Quote No** Null**Quote Date** 14-10-2022**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 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	200.00	75.00	0.00	5.00	15,750.00
Total Order Value . . .					15,750.00

Rupees : Fifteen Thousand Seven Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** 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

Penalty For Delay Nil**Transportation Cost** 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 Replenishing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP		Date:		11.10.2022			
Site & Phase :		SHLLP		Time:		12:00			
Supplier:				Req. No.		170280			
Material required before date:				ID No.		80575			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE6348-General Items-Safety Jackets-orange---Nos	200	130	200					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock replenishing purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By: P. sneha									
Approved By: Prabhakar									
Sign & Date:									

92926

4

APPROVED BY
12 OCT 2022
SOTAMMODI
MANAGING DIRECTOR

Global safety.