PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/11/22	Prepared by	MINISH	Serial no.	**10103**
Supplier name	Global Safety Solution's			HO inward no.	
Firm/Company	SSLLP	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.:	M3265.	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:			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:		APPROVED			
Sign:		04 NOV 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

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	Invoice No. **2146**	Dated **28-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date: **2146 dt. 28-Oct-22**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **92926-170280**	Dated **28-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 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**

INWARD
Inward No: 1891 5 Dt: 01/11/22
MRN No: 113265 Dt: 1/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No 100987
Date: 3/11/22
Sign:
R.R. DIST.

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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-10-2022 12:28:06

92926
11.10.22 11:08:40

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**	92926	170280
	Doc Date	14-10-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-10-2022	
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	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
Penality 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	92926					
4						
5						
6						
7						
8	Fix					
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	P.sneha				APPROVED BY	
Approved By:	Prabhakar					
Sign & Date:					12 OCT 2022 SOHAM MODI MANAGING DIRECTOR	

Global safety.