

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 5-11-22		Prepared by: S. Jayswal		Serial no. 10101	
Supplier name: Global Safety Solutions		Project: SHLLP		HO inward no.	
Firm/Company: SSLLP		PO/WO No. 92433		HO received date	
PO/WO date: 29-9-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2148	28-10-22	10,640.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,640.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113421	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:			
Amount E – PO / WO value:			10,640.00
Amount F – Difference (A – E):			91,050.00
Quantity received as per PO / WO			80,410
			☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date			14-11-22
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jayswal	APPROVED			
Sign:	<i>[Signature]</i>				
Date	5-11-22	05 NOV 2022			
Approval limit	Upto 20k	MINISH PARIKH 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 : gss.infoteam@gmail.com

Buyer (Bill to)

Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

2148

Dated

28-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

2148 dt. 28-Oct-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

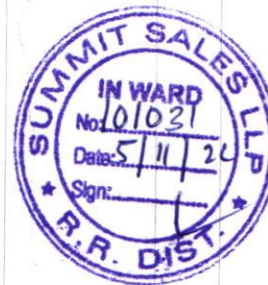
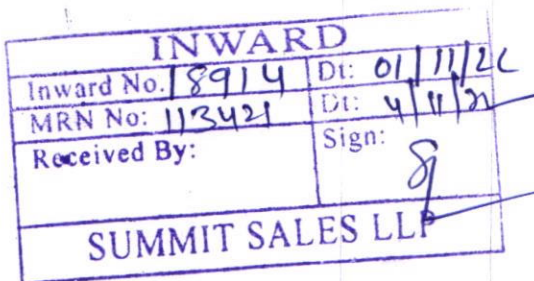
Dispatched through

Destination

Terms of Delivery

P0-92433

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 8/20	64029990	12 %	20 prs	475.00	prs		9,500.00
	CGST@6%					6 %		570.00
	SGST@6%					6 %		570.00
Total				20 prs				₹ 10,640.00



Amount Chargeable (in words)

INR Ten Thousand Six Hundred Forty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	9,500.00	6%	570.00	6%	570.00	1,140.00
Total	9,500.00		570.00		570.00	1,140.00

Tax Amount (in words) : INR One Thousand One Hundred Forty 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 500006

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Purchase Order

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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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	92433	170251
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
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 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

Penalty 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

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : _/_/_

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2121	10/10	80.470
2.	2148	28/10	10,640.00
3.			
4.			
5.			

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Measurement 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: SSLP		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	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 replenishing purpose.							
	Engineer	Project Manager		Purchase		MD	
Prepared By: P.sneha							
Approved By: Prabhakar							
Sign & Date:							

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR