PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	10101
Supplier name	Global Safety Solution			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	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.	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:	10,640.00
Amount E – PO / WO value:	91,050.00
Amount F – Difference (A – E):	80,410
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha	APPROVED			
Sign:	Sudha				
Date	5-11-22	05 NOV 2022			
Approval limit	Upto 20k	Above 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	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
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery PO - 92433	

Sl 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**

INWARD
Inward No. 8914 Dt: 01/11/22
MRN No: 113421 Dt: 4/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 10102
Date: 5/11/22
Sign:
R.R. DIST.

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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice

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	80,410
2.	2148	28/10	10,640.00
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 92437	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