PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Minish	Serial no.	10697
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	9/11/22	PO/WO No.	93792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2167	10/11/22	84,700/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114027 — 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:	84,700/-
Amount E – PO / WO value:	95,340/-
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	28/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	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.

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. **2167**	Dated **10-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2167 dt. 10-Nov-22**	Other References
Buyer's Order No. **93792**	Dated **10-Nov-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	**Safeviz Make Reflective Jacket** *FO702/O/DN*	62071990	5 %	400.00 Nos	75.00	Nos		**30,000.00**
2	**Hillson Make Beston Safety Shoes** *6/60, 7/40*	64029990	12 %	**100 prs**	475.00	prs		**47,500.00**
								77,500.00
	CGST@2.5%				2.50	%		**750.00**
	SGST@2.5%				2.50	%		**750.00**
	CGST@6%				6	%		**2,850.00**
	SGST@6%				6	%		**2,850.00**
	Total							**₹ 84,700.00**

INWARD
Inward No. 19612 Dt: 18/11/22
MRN No: 114027 Dt: 19/11/2
Received By: Sign:
SUMMIT SALES LLP

9246364798

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	30,000.00	2.50%	750.00	2.50%	750.00	1,500.00
64029990	47,500.00	6%	2,850.00	6%	2,850.00	5,700.00
Total	**77,500.00**		**3,600.00**		**3,600.00**	**7,200.00**

Tax Amount (in words) : **INR Seven Thousand Two Hundred 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10163 Date: 19/11/2 Sign:

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-11-2022 17:12:56

93792
01.11.22 2:56:54

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**	93792	170372
5-5-48, Ranigunj, secunderbad	**Doc Date**	09-11-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-11-2022	
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	400.00	75.00	0.00	5.00	31,500.00
2	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	60.00	475.00	0.00	12.00	31,920.00
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	40.00	475.00	0.00	12.00	21,280.00
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	475.00	0.00	12.00	10,640.00
					Total Order Value . . .	**95,340.00**

Rupees : Ninty Five Thousand Three Hundred Fourty Only.

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- [ ] High value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2167	10/11/22	84,700/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory
Name : 10/11/22

Accepted the above Terms And Conditions
For *Global Safety Solutions*
Name :
Date : _/_/_

Purchase Order

 09-11-2022 17:12:56 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For ***Avighna Distributors***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	07.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170372			
Material required before date:		ID No.	81347			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety Jackets-orange---Nos	400	65	400		
2	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	60	15	60		
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	40	35	40		
4	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	21	20		
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO5-93792.

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR