PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6-12-22	Prepared by	S. JaySudha	Serial no.	11356
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	29-11-22	PO/WO No.	94488	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2198	2-12-22	22,530/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,530/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114632	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:	22,530/-
Amount E – PO / WO value:	23,010/-
Amount F – Difference (A – E):	480/-
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	12-12-22
Remarks:	Final bill

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

APPROVED
07 DEC 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 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. 2198	Dated 2-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2198 dt. 2-Dec-22	Other References
Buyer's Order No. 94488-170488	Dated 2-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	12 %	**10.00 Nos**	800.00	Nos		**8,000.00**
2	**Safety Helmet for Staff Ratchet**	65061010	18 %	**40.00 Nos**	150.00	Nos		**6,000.00**
3	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	55.00	Nos		**5,500.00**
								19,500.00
	CGST@6%				6 %			**480.00**
	SGST@6%				6 %			**480.00**
	CGST@9%				9 %			**1,035.00**
	SGST@9%				9 %			**1,035.00**
	Total			**150.00 Nos**				**₹ 22,530.00**

INWARD
Inward No. 19085 Dt: 3/12/22
MRN No: 114682 Dt: 5/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102225
Date: 5/12/22
Sign:

Amount Chargeable (in words)
INR Twenty Two Thousand Five Hundred Thirty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	8,000.00	6%	480.00	6%	480.00	960.00
65061010	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**19,500.00**		**1,515.00**		**1,515.00**	**3,030.00**

Tax Amount (in words) : **INR Three Thousand Thirty 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 & UTIB0000008

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS GSS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-11-2022 15:10:39 Origina

94488
16.11.22 3:28:17

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**	94488	170488
5-5-48, Ranigunj, secunderbad	**Doc Date**	29-11-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	24-11-2022	
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	210100 - CONS-Consumables - First aid kit-- - - - Nos	10.00	800.00	0.00	18.00	9,440.00
2	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	40.00	150.00	0.00	18.00	7,080.00
3	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	55.00	0.00	18.00	6,490.00
					Total Order Value . . .	**23,010.00**

Rupees : Twenty Three Thousand Ten 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	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 repleneshing 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 delivery /DC can be sent by email.

For ***Summit Sales LLP***
Authorised Signatory

Name : 29/11/22

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	24.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170488			
Material required before date:		ID No.	81975			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1719-General Items-Helmets Staff and Visitors----Nos	40	10	40		
2	GENE1226-General Items-Helmets Labour Male----Nos	100	90	100		
3	CONS9520-Consumables-First aid kit----Nos	10	0	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:						
Sign & Date:						

PO% 94488

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR