

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		6-12-22		Prepared by	S. Jayswal		Serial no.	11353	
Supplier name		Global Safety Solutions				HO inward no.			
Firm/Company		SS LLP		Project	SH LLP		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.	2196		1-12-22		10,640/-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								10,640/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	114630				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/-	
Amount F – Difference (A – E):								95,340/-	
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		MD		Accountant		Accounts Manager
Name:									
Sign:									
Date									
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.

INVOICE

GLOBAL SAFETY SOLUTIONS

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAQFG9573A1Z5
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.

2196

Delivery Note

Reference No. & Date.

2196 dt. 1-Dec-22

Buyer's Order No.

93792-170372

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Dec-22

Mode/Terms of Payment

Other References

Dated

1-Dec-22

Delivery Note Date

Destination

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

INWARD	
Inward No. 19083	Dt: 31/12/22
MRN No: 114630	Dt: 5/12/22
Received By:	Sign:
SUMMIT SALES LLP	



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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

AXIS BANK

A/c No.

919020070179320

Branch & IFS Code

MG Road, Secunderabad & UH0000088

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-11-2022 17:12:56

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



93792

01.11.22 2:56:54

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	93792	170372
	Doc Date	09-11-2022	
	Quote No	Nil	
	Quote Date	07-11-2022	
	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 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.					

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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory :

Name :

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

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

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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					
Prepared By:		Engineer	Project Manager	Purchase		MD	
Approved By:		Ashajyothi					
Sign & Date:		Minish					

APPROVED BY

09 NOV 2022

SOHAM MODI
MANAGING DIRECTOR

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*No. **2196**Date *1/12/22*Against your order No. *93792-170372*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
11)	Safety Shoe 820 ✓	2000	475/-		

INWARD

No. 102227

Date 5/12/22

Sign: R.R. Dey

INWARD

Inward No. 19083

MRN No: 114630

Received By:

Dt: 3/12/22

Dt: 5/12/22

Sign: [Signature]

SUMMIT SALES LLP

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**