PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6-12-22	Prepared by	S. JaySudha	Serial no.	11354
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23-11-22	PO/WO No.	94287	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2197	2-12-22	48,200/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114631	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:	48,200/-
Amount E – PO / WO value:	48,440/-
Amount F – Difference (A – E):	240/-
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:		APPROVED			
Sign:		07 DEC 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.

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. 2197	Dated 2-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2197 dt. 2-Dec-22	Other References
Buyer's Order No. 94287-170462	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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	12 %	**5.00 Nos**	800.00	Nos		**4,000.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	55.00	Nos		**5,500.00**
3	**Safety Shoes (12%)** *For Male 6/20, 7/20, 8/20*	64024000	12 %	**60 prs**	475.00	prs		**28,500.00**
4	**Safety Helmet for Staff Ratchet**	65061010	18 %	**30.00 Nos**	150.00	Nos		**4,500.00**
								42,500.00
	CGST@6%				*6*	*%*		**1,950.00**
	SGST@6%				*6*	*%*		**1,950.00**
	CGST@9%				*9*	*%*		**900.00**
	SGST@9%				*9*	*%*		**900.00**
	Total							**₹ 48,200.00**

INWARD
Inward No. 19084 Dt: 3/12/22
MRN No: 14631 Dt: 4/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 10224
Date: 5/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Forty Eight Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	4,000.00	6%	240.00	6%	240.00	480.00
65061010	10,000.00	9%	900.00	9%	900.00	1,800.00
64024000	28,500.00	6%	1,710.00	6%	1,710.00	3,420.00
Total	**42,500.00**		**2,850.00**		**2,850.00**	**5,700.00**

Tax Amount (in words) : **INR Five Thousand Seven 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

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 23-11-2022 15:37:00

94287
16.11.22 3:08:33

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**	94287	17046
5-5-48, Ranigunj, secunderbad	**Doc Date**	23-11-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	18-11-2022	
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	5.00	800.00	0.00	18.00	4,720.00
2	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	55.00	0.00	18.00	6,490.00
3	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	475.00	0.00	12.00	10,640.00
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	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	30.00	150.00	0.00	18.00	5,310.00
	Total Order Value . . .					**48,440.00**

Rupees : Fourty Eight Thousand Four 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
Penality For Delay	Nil
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 repleneshing purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/11/22

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ________

Date : __/__/____

Purchase Order

 23-11-2022 15:37:00 Original / Office Copy / Purchase Div.Copy

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 : 24/11/22

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	18.11.2022			
Site & Phase :	~~SSLLP-SOV~~ SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170461			
Material required before date:		ID No.	81798			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2101-Consumables-First aid kit----Nos	5	7	5		
2	GENE9357-General Items-Helmets Labour Male----Nos	100	90	100		
3	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20	15	20		
4	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	20	5	20		
5	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	16	20		
6	GENE7765-General Items-Helmets Staff and Visitors----Nos	30	20	30		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Minish					
Sign & Date:						

PO 94287

APPROVED BY
21 NOV [illegible]
SOHAM MODI
MANAGING DIRECTOR