PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14-12-22	Prepared by	S. JaySuddha	Serial no.	**11650**
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10-12-22	PO/WO No.	94682	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2209	10-12-22	2,803/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,803/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114922	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:	2,803/-
Amount E – PO / WO value:	2,803/-
Amount F – Difference (A – E):	—
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	19-12-22
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
16 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.

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. **2209**	Dated **10-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2209 dt. 10-Dec-22**	Other References
Buyer's Order No. **94682-170512**	Dated **10-Dec-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	**Freeman Steel Measuring Tape 30mtrs 13mm**	90178010	18 %	**5.00 Nos**	475.00	Nos		**2,375.00**
	CGST@9%				9	%		**213.75**
	SGST@9%				9	%		**213.75**
	Round Off							**0.50**
	Total			**5.00 Nos**				**₹ 2,803.00**

INWARD
Inward No. 19112 Dt: 10/12/22
MRN No: 114922 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DEPT.
IN WARD
No: 102558
Date: 13/12/22
Sign:

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,375.00	9%	213.75	9%	213.75	427.50
Total	**2,375.00**		**213.75**		**213.75**	**427.50**

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Fifty paise 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

This is a Computer Generated Invoice

Purchase Order

 05-12-2022 14:26:21

94682
29.11.22 5:43:09

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 5-5-48, Ranigunj, secunderbad	**Doc No**	94682	170512
	Doc Date	05-12-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	02-12-2022	
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	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	5.00	475.00	0.00	18.00	2,802.50
					Total Order Value . . .	**2,802.50**

Rupees : Two Thousand Eight Hundred Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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. Final payment as per actual weighment. Above order for stock replenishing 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 : 05/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	02.12.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170512			
		ID No.	82143			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 160+18%	HARD5691-Hardware-Fischer Plug--Bosch-5MM-Boxes 160 per box +18%. Po:-94673					
2 85+18%	HARD2752-Hardware-Hold fast---100MM-Kgs - PO:-94677	50	10	50		
3	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos PO:- 94682	100	80	100		
4	TOOL7173-Tools-Plastic Gampa ---425MM-Nos → Akshaya	5	0	5		
5	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts → Satyavani	60	43	60		
6		30	0	30		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase ✓		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ :+91 9581228898 +91 9502555088

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

GSS

To, Summit Sales LLP

No. 2209 Date 10/12/22

Against your order No. 94682-170512

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measurement Tape Freeman's 30 mts	5 Nos	475/-		

INWARD
Inward No. 1911/2 Dt: 10/12/22
MRN No: 114922 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 10258 Date: 13/12/22 Sign:

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.