

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30/12/22		Prepared by	Minish		Serial no.	12268																															
Supplier name		Global Safety Solutions				HO inward no.																																	
Firm/Company		SSUP		Project	SSUP-GMDC		HO received date																																
PO/WO date		21/12/22		PO/WO No.	95236		Scan ID.																																
Sl no.	Bill no.		Bill date		Bill amount		Original attached																																
1.	2216		21/12/22		1449 /-		☒ Yes ☐ No																																
2.							☐ Yes ☐ No																																
3.					1		☐ Yes ☐ No																																
4.							☐ Yes ☐ No																																
Amount A – Bills total (Excluding Transport & Hamali Charges):							1449 /-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																							
MRN nos.:	115418				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:							1449 /-																																
Amount E – PO / WO value:							1449 /-																																
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				09/01/23																																			
Remarks: final bill																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>										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
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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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5/8, Ranigunj,
Secunderabad, 500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 958122893/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

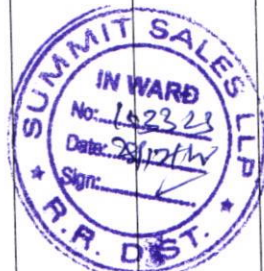
Invoice No.	Dated
2216	21-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2216 dt. 21-Dec-22	
Buyer's Order No.	Dated
95236-170584	21-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Cut Resistant Hand Gloves	61169200	5 %	12 prs	115.00	prs		1,380.00
					2.50	%		34.50
					2.50	%		34.50
Total								₹ 1,449.00

CGST@2.5%
SGST@2.5%

IN WARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
SSLLP-GVDC	

Received By
S.K. RAJU
6281929265



Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61169200	1,380.00	2.50%	34.50	2.50%	34.50	69.00
Total	1,380.00		34.50		34.50	69.00

Tax Amount (in words) : INR Sixty Nine 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

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36A1228893/9502555088
State Name : Telangana, Code : 36
Contact : 9581228893/9502555088
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.

2216

Dated

21-Dec-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

2216 dt. 21-Dec-22

Other References

Buyer's Order No.

95236-170584

Dated

21-Dec-22

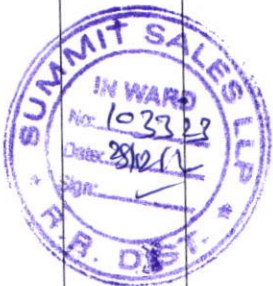
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

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	CGST@2.5%				2.50	%		34.50
	SGST@2.5%				2.50	%		34.50
IN WARD Inward No: 1879 Date: 22/12/22 MRN No: 115418 Date: 24/12/22 Received By: Sign: SSLLP-GVDC Received By S.K. RAJU 6281929265 								
Total				12 prs				₹ 1,449.00

E. & O.E

Amount Chargeable (in words)

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Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-12-2022 12:23:38



95236

13.12.22 4:23:05

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, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	95236	170584
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
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 661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	12.00	115.00	0.00	5.00	1,449.00
Total Order Value . . .					1,449.00

Rupees : One Thousand Four Hundred Fourty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** SLLP-GVDC

Phone. .

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 labour safety purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivery at SLLP-GVDC Stores, contact person Mr.Praveen mobile no:9989330044For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		SUMMIT SALES LLP		Date:		20-12-2022					
Site & Phase :		SSLIP-GVDC		Time:		15:00					
Unit No./Block No.				Req. No.		170584					
Supplier:				ID No.		82642					
Material required before date:		URGENT		Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		10		10				Inward Date	
1		GENE7265-General Items-Safety Hand Gloves---STD-Pairs									
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks		Fox labour Safety.									
Engineer				Project Manager						MD	
Prepared By:		Shivani									
Approved By:		B.Praveen									
Sign & Date:											

APPROVED

Purchase

22 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT

Signature