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	SSLLP	Project	SSLLP-GVDC	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.				□ 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

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad 00003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228893/9502555088
E-Mail : gss.infoteam@gmail.com

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
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	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**12 prs**	115.00	prs		**1,380.00**
	CGST@2.5%				*2.50*	%		**34.50**
	SGST@2.5%				*2.50*	%		**34.50**
	Total			**12 prs**				**₹ 1,449.00**

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

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 162323
Date: 28/12/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR One Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36A[illegible]FG9573A1Z5 State Name : Te[illegible]ana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **2216**	Dated **21-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2216 dt. 21-Dec-22**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **95236-170584**	Dated **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**
	CGST@2.5%				*2.50*	%		**34.50**
	SGST@2.5%				*2.50*	%		**34.50**
	Total			**12 prs**				**₹ 1,449.00**

IN WARD
Inward No: 1879 Dt: 24/12/22
MRN No: 115418 Dt: 24/12/22
Received By: Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103323
Date: 28/12/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR One Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	95236	170584
Doc Date	21-12-2022	
Quote No	Nill	
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	SSLLP-GVDC . Phone. .
Penality 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 SSLLP-GVDC Stores,contact person Mr.Praveen mobile no:9989330044

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

Name : 22/12/2022

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 :	SSLLP-GVDC	Time:	15:00				
Unit No./Block No.							
Supplier:		Req. No.	170584				
Material required before date:	URGENT	ID No.	82642				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE7265-General Items-Safety Hand Gloves---STD-Pairs PO 925236	10		10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For labour safety.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Shivani						
Approved By:	B.Praveen						
Sign & Date:							

APPROVED
22 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT