PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/12/22	Prepared by	Ashajyothi	Serial no.	12256
Supplier name	Global Safety solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/12/22	PO/WO No.	95028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2213	21/12/22	4,413/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,413/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115542 — 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:	4,413/-
Amount E – PO / WO value:	4,413/-
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	02/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashg				
Date	29/12/22	29 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MUKESH 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	Invoice No. **2213**	Dated **21-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2213 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. **95028-170555**	Dated **21-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	**Barricade Tape**	39199090	18 %	**20 Rolls**	187.00	Rolls		**3,740.00**
	CGST@9%				9	%		**336.60**
	Less : ***SGST@9%***				9	%		**336.60**
	Round Off							**(-)0.20**
	Total			**20 Rolls**				**₹ 4,413.00**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No. 103330
Date: 29/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E

INR Four Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	3,740.00	9%	336.60	9%	336.60	673.20
Total	**3,740.00**		**336.60**		**336.60**	**673.20**

Tax Amount (in words) : **INR Six Hundred Seventy Three and Twenty 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

INWARD
Inward No. 19189 Dt: 26/12/22
MRN No: 11554 Dt:
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

GLOBAL SAFETY SOLUTIONS

Purchase Order

 14-12-2022 15:39:41

95028
13.12.22 3:48:41

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**	95028	170555
5-5-48, Ranigunj, secunderbad	**Doc Date**	14-12-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	12-12-2022	
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	412500 - GENE-General Items - Safety Indication Ribbon----- Nos	20.00	187.00	0.00	18.00	4,413.20
					Total Order Value . . .	**4,413.20**

Rupees : Four Thousand Four Hundred Thirteen and Paise Twenty 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 forstock repleneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 14/12/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	12.12.22			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170555			
S No	Item	ID No.	82437			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2337-General Items-GI Buckets----Nos PO 95027	24	35	24		
2	HARD7211-Hardware-Hacksaw blade Double----Boxes PO 95028	100	250	100		
3	GENE8158-General Items-Safety Indication Ribbon----Nos	20	4	20		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer					
Prepared By:	Asha jyothi	Project Manager		Purchase	✓	MD
Approved By:	Minish					
Sign & Date:						

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR