PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6-01-23	Prepared by	S. JaySudha	Serial no.	12858
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.	94738	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2208	10-12-22	76,820/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,820/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114923	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:	76,820/-
Amount E – PO / WO value:	76,820/-
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	16-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		06 JAN 2023			
Date		MANISH 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-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **2208**	Dated **10-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2208 dt. 10-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. **94738-170521**	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	**Honda Safety Helmet Yellow**	65061010	18 %	**200.00 Nos**	55.00	Nos		**11,000.00**
2	**Safety Shoes** *For Male 6/20, 7/40, 8/40, 9/20*	6402	12 %	**120 prs**	475.00	prs		**57,000.00**
								68,000.00
	CGST@6%				*6*	%		**3,420.00**
	SGST@6%				*6*	%		**3,420.00**
	CGST@9%				*9*	%		**990.00**
	SGST@9%				*9*	%		**990.00**
	Total							**₹ 76,820.00**

E. & O.E

Amount Chargeable (in words)

INR Seventy Six Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
6402	57,000.00	6%	3,420.00	6%	3,420.00	6,840.00
Total	**68,000.00**		**4,410.00**		**4,410.00**	**8,820.00**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS
#5-5-46,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
2208	**10-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2208 dt. 10-Dec-22	
Buyer's Order No.	Dated
94738-170521	**10-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
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2	**Safety Shoes** *For Male 6/20, 7/40, 8/40, 9/20*	6402	12 %	**120 prs**	475.00	prs		**57,000.00**
								68,000.00
	CGST@6%				*6*	*%*		**3,420.00**
	SGST@6%				*6*	*%*		**3,420.00**
	CGST@9%				*9*	*%*		**990.00**
	SGST@9%				*9*	*%*		**990.00**
	Total							**₹ 76,820.00**

INWARD
Inward No. 19113 Dt: 10/12/22
GRN No: 114923 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102557
Date: 13/12/2022
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
6402	57,000.00	6%	3,420.00	6%	3,420.00	6,840.00
Total	**68,000.00**		**4,410.00**		**4,410.00**	**8,820.00**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**
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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

 06-12-2022 15:51:39

94738
29.11.22 5:44:33

Copy

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**	94738	170521
	Doc Date	06-12-2022	
	Quote No	Nill	
	Quote Date	03-12-2022	
	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	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	200.00	55.00	0.00	18.00	12,980.00
2	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	475.00	0.00	12.00	10,640.00
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	40.00	475.00	0.00	12.00	21,280.00
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	40.00	475.00	0.00	12.00	21,280.00
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
					Total Order Value . . .	**76,820.00**

Rupees : Seventy Six Thousand Eight Hundred Twenty 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
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

07/12/22

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name :

Date : __/__/__

Purchase Order

06-12-2022 15:51:39

Original / Office Copy / Purchase Div.Copy

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 : 07/12/22

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	03.12.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170521			
Material required before date:		ID No.	82192			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9357-General Items-Helmets Labour Male----Nos 65/- +18%	200	90	200		
2	GENE7253-General Items-Safety Shoe-Male---No-6-Nos PO:- 94738	20	60	20		
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	40	35	40		
4	GENE7540-General Items-Safety Shoe-Male---No-8-Nos 475+12%	40	16	40		
5	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	20	55	20		
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR