

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 09/01/23		Prepared by: Ashajyothi		Serial no. 13004	
Supplier name: Global safety solutions				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95486		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2251	5/01/23	47,341/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,341/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115951		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:				47,341/-	
Amount E – PO / WO value:				47,341/-	
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:	Ashajyothi				
Sign:	Ashy				
Date	09/01/23				
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

Buyer (Bill to)

Summit Sales LLP

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

Invoice No.

2251

Dated

5-Jan-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

2251 dt. 5-Jan-23

Other References

Buyer's Order No.

95486-170611

Dated

5-Jan-23

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	Safety Harness 5%	63072090	5 %	50.00 Nos	615.00	Nos		30,750.00
2	Barricade Tape	39199090	18 %	20 Rolls	187.00	Rolls		3,740.00
3	Hillson Make Beston Safety Shoes 8/20	64029990	12 %	20 prs	475.00	prs		9,500.00
								43,990.00
CGST@2.5%					2.50 %			768.75
SGST@2.5%					2.50 %			768.75
CGST@6%					6 %			570.00
SGST@6%					6 %			570.00
CGST@9%					9 %			336.60
SGST@9%					9 %			336.60
Round Off								0.30
Total								₹ 47,341.00

Total

₹ 47,341.00

E. & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	30,750.00	2.50%	768.75	2.50%	768.75	1,537.50
39199090	3,740.00	9%	336.60	9%	336.60	673.20
64029990	9,500.00	6%	570.00	6%	570.00	1,140.00
Total	43,990.00		1,675.35		1,675.35	3,350.70

Tax Amount (in words) : INR Three Thousand Three Hundred Fifty and Seventy 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

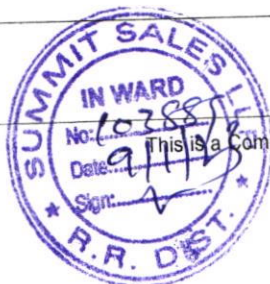
A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory



This is a Computer Generated Invoice

Purchase Order

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28-12-2022 11:02:05

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



95486

13.12.22 4:34:24

Supplier DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderbad**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	95486	170611
Doc Date	28-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
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 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	50.00	615.00	0.00	5.00	32,287.50
2 412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	20.00	187.00	0.00	18.00	4,413.20
3 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	475.00	0.00	12.00	10,640.00
Total Order Value . . .					47,340.70
Rupees : Forty Seven Thousand Three Hundred Fourty and Paise Seventy 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**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 Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		SSLLP	Date:	23.12.22			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170611			
Material required before date:			ID No.	82832			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety belt 1/2 body---Nos		50 ✓	30	50		
2	GENE8158-General Items-Safety Indication Ribbon---Nos		20 ✓	0	20		
3	GENE2419-General Items-Safety Shoe Male---No 8-Nos		20 ✓	48	20		
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager			Purchase	✓	MD
Prepared By:		Asha jyothis					
Approved By:		Minish					
Sign & Date:							

90695486

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR