PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	**13003**
Supplier name	Global safety solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/12/22	PO/WO No.	95299	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2230	23/12/22	2,596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,596/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115954	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:	2,596/-
Amount E – PO / WO value:	2,596/-
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:	[signature]				
Date	09/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 JAN 2023
MINISH 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. **2230**	Dated **23-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2230 dt. 23-Dec-22**	Other References
Buyer's Order No. **952299-170571**	Dated **22-Dec-22**
Dispatch Doc No. 95299	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	**Freeman Steel Measuring Tape 5 Mtr Max**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total			**20.00 Nos**				**₹ 2,596.00**

INWARD
Inward No. 19252 Dt: 6/1/23
MRN No: 115954 Dt: 7/1/23
Received By: Sign:
SUMMIT SALES LLP

9246364748

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: LC 385
Date: 9/1/23
Sign:

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

95299
13.12.22 4:32:29

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	**Doc No**	95299	170571
	Doc Date	22-12-2022	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	14-12-2022	
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	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. Final payment as per actual weighment. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
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 : 22/12/2022

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	14.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170571			
Material required before date:		ID No.	82697			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	20	1	20		
2	HARD3593-Hardware-SS Screws -Pan Head--6x50mm-Pkts	10	0	10		
3	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	20	0	20		
4	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts	20	3	20		
5	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	20	25	20		
6	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	20	10	20		
7	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	25	5	25		
8	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	25	9	25		
9	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	60	43	60		
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
16 DEC 2022
SOHAM MODI
MANAGING DIRECTOR