PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2023	Prepared by	MINISH.	Serial no.	13315
Supplier name	Global Safety Solution's.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	11/01/2023	PO/WO No.	96030.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2258	17/01/2023.	10,213/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		10,213/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 116381.		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:			10,213/-
Amount E – PO / WO value:			10,213/-
Amount F – Difference (A – E):			NIL.
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	23/01/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 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. **2258**	Dated **17-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2258 dt. 17-Jan-23**	Other References
Buyer's Order No. **96030-170676**	Dated **17-Jan-23**
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	**Freeman Measuring Tape Ikon 5 Mtr**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
2	**Freeman Fibre Glass Measuring Tape 30 Mtr**	90178010	18 %	**5.00 Nos**	475.00	Nos		**2,375.00**
3	**Measuring Tape** *100 Mtrs Fibre*	90178010	18 %	**4.00 Nos**	1,020.00	Nos		**4,080.00**
								8,655.00
	CGST@9%				9	%		**778.95**
	SGST@9%				9	%		**778.95**
	Round Off							**0.10**
	Total			**29.00 Nos**				**₹ 10,213.00**

INWARD
Inward No. 19294 Dt: 17/1/23
GRN No: 116381 Dt: 18/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 104370
Date: 18/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	8,655.00	9%	778.95	9%	778.95	1,557.90
Total	**8,655.00**		**778.95**		**778.95**	**1,557.90**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Seven and Ninety 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 11-01-2023 14:13:17

96030
10.01.23 4:03:08

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**	96030	170676
5-5-48, Ranigunj, secunderbad	**Doc Date**	11-01-2023	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-01-2023	
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
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	5.00	475.00	0.00	18.00	2,802.50
3	323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	4.00	1,020.00	0.00	18.00	4,814.40
				Total Order Value . . .		**10,212.90**

Rupees : Ten Thousand Two Hundred Twelve and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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 : 12/01/2023

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	07.01.2023				
Unit No./Block No.		Time:	11:00:00				
Supplier:							
Material required before date:		Req. No.	170676				
		ID No.	83335 .				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1852-Hardware-Fischer Plug--Bosch-5mm-Boxes	50	30	50			
2	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	20	10	20			
3	TOOL3564-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	5	3	5			
4	TOOL1775-Tools-Mesurment Tapes -Fibre-Freemans-100m-Nos	4	1	4			
5							
6							
7							
8							
9							
10							
Remarks:	For Stock Replenishing purpose						
	Engineer						
Prepared By:	M.Asha jyothi	Project Manager		Purchase		MD	
Approved By:	Minish						
Sign & Date:							

PO8 96030

APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR