PURCHASE DIVISION Advice for approval for credit to supplier



Date:	28 01 23 Prepa	ared by Ashaji	Serial no.	13821
Supplier na	ne Global Safeti	11	HO inward	i no.
Firm/Comp	any SCILP Proje	CSLLP-	GVDC HO receive	ed date
PO/WO dat	e 16 19 22 PO/V	VO No. 950	Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	2226	22 12 22	661 1	Yes 🗆 No
2.	X XX C	22/12/29	1	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A	- Bills total (Excluding Transport &	Hamali Charges):		661 1-
Proof of del	ivery by way of: DCs/bill Stee	el report RMC pour repo	rt 🗆 Solid block rep	
MRN	115417		Proof of delivery	v Yes □ No
nos.:			matches MRN	
Amount B -	Other Credits: Transportation char	rges		_
Amount C -	Other Debits :			-
Amount D	D=A+B-C) – Amount to be credite	d to the supplier:		661 /-
Amount E -	PO / WO value:			661 /-
Amount F -	Difference (A – E):	/		
Quantity rec	ceived as per PO /WO	Yes 🗆 Excess rece	ived Short received	□ Part received
Close PO /	WO	Yes No - wait for	or balance material	Other
Payment - c	lue date	06/02/23		
Remarks:			2 M	
	_	That of	101	
Approve		Purchase M I Manager	Accour	ntant Accounts Manager
Name:	Ochajyotta PPR	OVED		
Sign:	-Adia 28 14	N 2023		
Date	4031	AN LUC		
Approval li	mit Upto 20k MANAGER	ROCUREMENT bove 100	0k 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.

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj, Secunderabad-500003

GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Télangana, Code: 36 Contact: 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN State Name : 36ACQFS2044C1Z7

: Telangana, Code : 36

Invoice No.	Dated
2226	22-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2226 dt. 22-Dec-22 Buyer's Order No.	Dated
95096-170574	22-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

				1	D-4-	205	Disc. %	Amount
31		HSN/SAC	GST Rate	Quantity	Rate	per	DISC. %	Amount
0.	Freeman Steel Measuring Tape Topline 15mtr x 9.5	90178010	18 %	2.00 Nos	280.00	Nos		560.00
	CGST@9% SGST@9% Round Off				9 9	%		50.40 50.40 0.20
	IN WARD Inward No: 1878 DE 24 12 2	2						
	MRN No: 11 S412 Dt: 24 [12] Received By: Sign: SSLLP-GVDC	22						
	Received By S.K. RAJU 6 29265				No.10.3 Sign:	AL ARDA A	BLE STEP	
	Tota	al		2.00 Nos				₹ 661.0

Amount Chargeable (in words)

INR Six Hundred Sixty One Only	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	7 11110 01111	Tax Amount 100.80
-	560.00	9%	50.40	9%	50.40 50.40	
90178010 Total	560.00		50.40		50.40	100.00

Tax Amount (in words): INR One Hundred and Eighty 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 919020070179320

A/c No.

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

horised Signatory

13.12.22 4:21:44

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	95096	170574
5-5-48, Ranigunj, secunderbad	Doc Date	16-12-202	22
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	Quote Date	16-12-202	22
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 934100 - TOOL-Tools - Measurement Tape SteelFreemans - 15mtrs - Nos	2.00	280.00	0.00	18.00	660.80
		Total Or	der Value	e	660.80

-		- 1		
Terms	and	Cond	itions	:-

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

SSLLP-GVDC

Phone. .

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 for ssllp-gvdc store

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Summit S Authorised Sign Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/_

Sign & Date	Approved By	Prepared By	er published effectives our seek demonstrate, cliffs by the contract purpose	All the property of the stage o	Remarks	10	9	8	7	6	5	Se spire state embattacja sam alva aparavisturis prapagatas pana dis cua	3	2		O NO	C NI	Material required	Supplier	Unit No./Block No.	Site & Phase	Company Name:	Requisition Form
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