PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/23	Prepared by	Ashajyothi	Serial no.	**13821**
Supplier name	Global Safety solutions			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	16/12/22	PO/WO No.	95096	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2226	22/12/22	661/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	661/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115417 — 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:	661/-
Amount E – PO / WO value:	661/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achajyothi	APPROVED			
Sign:	Asha	28 JAN 2023			
Date	28/01/23	MINISH 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. **2226**	Dated **22-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2226 dt. 22-Dec-22**	Other References
Buyer's Order No. **95096-170574**	Dated **22-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
1	**Freeman Steel Measuring Tape Topline 15mtr x 9.5**	90178010	18 %	**2.00 Nos**	280.00	Nos		**560.00**
	CGST@9%				9	%		**50.40**
	SGST@9%				9	%		**50.40**
	Round Off							**0.20**
	Total			**2.00 Nos**				**₹ 661.00**

IN WARD
Inward No: 1878 Dt: 24/12/22
MRN No: 11547 Dt: 24/12/22
Received By: Sign:
SSLLP-GVDC

Received By
S K. RAJU
6... 29265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 1033 22
Date: 28/12/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	560.00	9%	50.40	9%	50.40	100.80
Total	**560.00**		**50.40**		**50.40**	**100.80**

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**
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

CAVPC

Purchase Order

 16-12-2022 12:03:03

95096
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**	16-12-2022	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	16-12-2022	
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	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	2.00	280.00	0.00	18.00	660.80
					Total Order Value . . .	**660.80**

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

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

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name : 16/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALES LLP						
Site & Phase :	SSLLP-GVDC	Date:	16-12-2022				
Unit No./Block No.		Time:	11:00				
Supplier:							
Material required before date:	URGENT	Req. No.	170574				
		ID No.	82512				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	EQPT1352-Equipment-Rod Cutting Machine----Nos 2022 PO 6 95094.						
2	STEL1720-Steel-Binding Wire---20guage-Kgs	2		2	11/500	18-1	
3	TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos 93096.	1000		1000			
4		2		2			
5							
6							
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Shivani						
Approved By:	Praveen						
Sign & Date:							

APPROVED
16 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

VERIFIED
15 DEC 2022
B. PRAVEEN
AUDIT MANAGER