PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	04/02/23	Prepared by	Ashajyothi	Serial no.	**14138**
Supplier name	Global Safety solutions			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	24/01/23	PO/WO No.	96431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2276	31/01/23	68,525/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	68,525/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116877 — 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:	68,525/-
Amount E – PO / WO value:	68,525/-
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	13/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	06 FEB 2023			
Date	04/02/23	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

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **2276**	Dated **31-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2276 dt. 31-Jan-23**	Other References
Buyer's Order No. **96431-170735**	Dated **31-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safeviz Make Reflective Jacket** *FO702/O/DN*	62071990	5 %	**300.00 Nos**	75.00	Nos		**22,500.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**200.00 Nos**	55.00	Nos		**11,000.00**
3	**Hillson Make Beston Safety Shoes** *8/20, 9/20, 10/20*	64029990	12 %	**60 prs**	475.00	prs		**28,500.00**
								62,000.00
	CGST@2.5%				*2.50*	%		**562.50**
	SGST@2.5%				*2.50*	%		**562.50**
	CGST@6%				*6*	%		**1,710.00**
	SGST@6%				*6*	%		**1,710.00**
	CGST@9%				*9*	%		**990.00**
	SGST@9%				*9*	%		**990.00**
	Total							**₹ 68,525.00**

INWARD
Inward No. 1926 Dt: 31/1/23
MRN No: 116877 Dt: 1/2/23
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Sixty Eight Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
64029990	28,500.00	6%	1,710.00	6%	1,710.00	3,420.00
Total	**62,000.00**		**3,262.50**		**3,262.50**	**6,525.00**

Tax Amount (in words) : **INR Six Thousand Five Hundred Twenty Five 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 INWARD No: 10524 Date: 2/2/23 Sign: R.R. DIST.

This is a Computer Generated Invoice

Purchase Order

 24-01-2023 17:09:46

96431
10.01.23 4:03:12

Copy

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	96431	170735
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
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 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	300.00	75.00	0.00	5.00	23,625.00
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	200.00	55.00	0.00	18.00	12,980.00
3 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	475.00	0.00	12.00	10,640.00
4 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
5 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos *No-10*	20.00	475.00	0.00	12.00	10,640.00
		Total Order Value . . .			**68,525.00**

Rupees : Sixty Eight Thousand Five Hundred Twenty Five 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
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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 25/01/2023

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.01.2023				
Site & Phase :	SHLLP	Time:	11:00:00				
Unit No./Block No.							
Supplier:		Req. No.	170735				
Material required before date:		ID No.	83689				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL9438-Tools-Spade with handle----Nos Akshaya 95485 Po:- 96429	20	30	20			
2	HARD7211-Hardware-Hacksaw blade Double----Boxes	300	189	300			
3	GENE9460-General Items-Safety Jackets-orange---Nos global safety.	300	182	300			
4	GENE1226-General Items-Helmets Labour Male----Nos	200	150	200			
5	GENE2419-General Items-Safety Shoe Male---No 8-Nos	20	35	20			
6	GENE8114-General Items-Safety Shoe Male---No 9-Nos 95619	20	19	20			
7	GENE8114-General Items-Safety Shoe Male---No [illegible]-Nos 10Nos Po:- 96431	20	20	20			
8							
9							
10							
Remarks:	For Stock Replenising purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	M.Asha jyothi						
Approved By:	Minish						
Sign & Date:							

APPROVED BY
23 JAN 2023
SOHAM MODI
MANAGING DIRECTOR