

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/02/23		Prepared by: Archapathy		Serial no. 14960	
Supplier name: Global Safety Solutions				HO inward no.	
Firm/Company: SSLLP		Project: SHLLP		HO received date	
PO/WO date: 03/02/23		PO/WO No. 96780		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2283	8/02/23	1,35,853/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,35,853/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117226	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:			1,35,853/-
Amount E – PO / WO value:			1,35,853/-
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		27/02/23	
Remarks: Final bill			

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

APPROVED
22 FEB 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.

(ORIGINAL FOR RECIPIENT)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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CGST@2.5%
SGST@2.5%
CGST@6%
SGST@6%
Round Off



INWARD	
Inward No: 19391	Dt: 8/2/22
AKN No: 117226	Dt: 9/2/22
Received By:	Sign: 
SUMMIT SALES LLP	

Total

₹ 1,35,853.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Five Thousand Eight Hundred Fifty Three Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
63072090		18,450.00	2.50%	461.25	2.50%	461.25	922.50
64024000		28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
64029990		76,000.00	6%	4,560.00	6%	4,560.00	9,120.00
Total		1,22,450.00		6,701.25		6,701.25	13,402.50

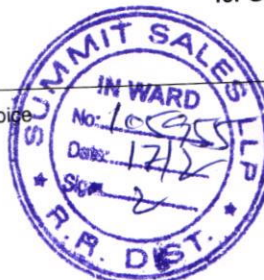
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : 919020070175529
Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 2

03-02-2023 16:41:45

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



96780

28.01.23 12:54:54

Supplier Details

Global Safety Solutions

5-5-48, Ranigunj, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	96780	170781
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
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 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos full	✓ 30.00	615.00	0.00	5.00	19,372.50
2 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	✓ 40.00	700.00	0.00	12.00	31,360.00
3 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	✓ 40.00	475.00	0.00	12.00	21,280.00
4 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	✓ 40.00	475.00	0.00	12.00	21,280.00
5 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	✓ 40.00	475.00	0.00	12.00	21,280.00
6 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	✓ 40.00	475.00	0.00	12.00	21,280.00

Total Order Value . . . 135,852.50

Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Fifty Two and Paise Fifty 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

Penalty 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 replenishing purpose.

Completion Date Nil

Measurment Nil

Security Nil

FOR MDs APPROVAL

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

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Remarks

For **Summit Sales LLP**
Authorised Signatory


04/02/2023

Name : _____

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

Name : _____

Date : __/__/__

Requisition Form

Company Name: SLLP

Site & Phase: SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

PONO:-
96780

- 1 GENE6348-General Items-Safety belt ^{Full} 42 body----Nos
- 2 GENE9028-General Items-Safety Shoe Female---No 6-Nos
- 3 GENE1756-General Items-Safety Shoe Male---No 6-Nos
- 4 GENE3689-General Items-Safety Shoe Male---No 7-Nos
- 5 GENE2419-General Items-Safety Shoe Male---No 8-Nos
- 6 GENE8114-General Items-Safety Shoe Male---No 9-Nos

96693

Date: 31.01.2023

Time: 11:00:00

Req. No. 170781

ID No. 83989.

Qty required at site Qty available Order Qty Inward No Inward Date

30 ✓	20	30		
40 ✓	10	40		
40 ✓	20	40		
40 ✓	20	40		
40 ✓	8	40		
40 ✓	19	40		

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Minish

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR