PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/23	Prepared by	Minish	Serial no.	**15021**
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	HO	HO received date	
PO/WO date	11/02/23	PO/WO No.	97066	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2290	14/02/23	532/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	532/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117715 — 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:	532/-
Amount E – PO / WO value:	532/-
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:		APPROVED			
Sign:		22 FEB 2023			
Date		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)

GL[illegible]BAL 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.	Dated
2290	**14-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2290 dt. 14-Feb-23	
Buyer's Order No.	Dated
97066-204550	**14-Feb-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	**Hillson Make Beston Safety Shoes** *8/1*	64029990	12 %	**1 prs**	475.00	prs		**475.00**
	CGST@6%				*6*	*%*		**28.50**
	SGST@6%				*6*	*%*		**28.50**
	Total			**1 prs**				**₹ 532.00**

INWARD
Inward No: 924 Dt: 17/2/24
MRN No: 117715 Dt:
Received By: Sign:
MODI PROPERTIES

Received By
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	475.00	6%	28.50	6%	28.50	57.00
Total	**475.00**		**28.50**		**28.50**	**57.00**

Tax Amount (in words) : **INR Fifty Seven 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

SUMMIT SALES LLP
IN WARD
No: 103/0461
Date: 20/2/24
Sign
R.R. DIST.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 11-02-2023 10:54:57

97066
08.02.23 3:15:06

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	97066	204550
Doc Date	11-02-2023	
Quote No	Nill	
Quote Date	10-02-2023	
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	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	1.00	475.00	0.00	12.00	532.00

Total Order Value . . . 532.00

Rupees : Five Hundred Thirty Two 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 22/02/2023

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : _____

Date : __/__/____

Requisition Form					
Company Name:	Summit Sales LLP Common Expenses	Date:	10.02.2023		
Site & Phase :	Head Office	Time:	11:42		
Unit No./Block No.					
Supplier:		Req. No.	204550		
Material required before date:		ID No.	84208.		

97066

S No	Item	Qty required	Qty available at site	Order Qty Inward No	Inward Date
1	STAT4663-Stationary-File folder L----Nos	(Legal) 50			
2	COMP8921-Peripherals-Ink Cartidge-Black---Nos	2			
3 (7540)	GENE2419-General Items-Safety Shoe Male---No 8-Nos	Global safety 1			
4	MISC5074-Miscellaneous-Battery----Nos	(Duracell) 12			
5	STAT4663-Stationary-File folder L----Nos	(Lamination - A3) 04			
6					
7					
8					
9					
10					
Remarks:					

	Engineer	Project Manager	Purchase	MD
Prepared By:	Jai Kumar	Jai Kumar		
Approved By:	Jai Kumar. G			
Sign & Date:	10.02.2023			

APPROVED
22 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

96780

475 + 12 %