PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15211
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/02/23	PO/WO No.	97119	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2298	24/02/23	73,635/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			73,635/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117844	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:			73,635/-
Amount E – PO / WO value:			73,635/-
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	06/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothi				
Sign:	Asly				
Date	28/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 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.

Invoice

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. 2298	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2298 dt. 24-Feb-23	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 97119-170845	Dated 24-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	**Safeviz Make Reflective Jacket Orange**	6210	5 %	**400.00 Nos**	75.00	Nos		**30,000.00**
2	**Safeviz Make Reflective Jacket** *Yellow*	62071990	5 %	**100.00 Nos**	75.00	Nos		**7,500.00**
3	**Honda Safety Helmet Yellow** *For Labour*	65061010	18 %	**200.00 Nos**	55.00	Nos		**11,000.00**
4	**Hillson Make Beston Safety Shoes** *7/20, 8/20*	64029990	12 %	**40 prs**	475.00	prs		**19,000.00**
								67,500.00
	CGST@2.5%				*2.50*	*%*		**937.50**
	SGST@2.5%				*2.50*	*%*		**937.50**
	CGST@6%				*6*	*%*		**1,140.00**
	SGST@6%				*6*	*%*		**1,140.00**
	CGST@9%				*9*	*%*		**990.00**
	SGST@9%				*9*	*%*		**990.00**
	Total							**₹ 73,635.00**

INWARD
Inward No. 19468 Dt: 25/2/23
GRN No: 117844 Dt: 28/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106360
Date 27/2/23
Sign.

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6210	30,000.00	2.50%	750.00	2.50%	750.00	1,500.00
62071990	7,500.00	2.50%	187.50	2.50%	187.50	375.00
65061010	11,000.00	9%	990.00	9%	990.00	1,980.00
64029990	19,000.00	6%	1,140.00	6%	1,140.00	2,280.00
Total	**67,500.00**		**3,067.50**		**3,067.50**	**6,135.00**

Tax Amount (in words) : **INR Six Thousand One Hundred Thirty 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**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

Purchase Order

 14-02-2023 10:47:20

97119
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	**Doc No**	97119	170845
	Doc Date	14-02-2023	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nill	
	Quote Date	09-02-2023	
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	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	400.00	75.00	0.00	5.00	31,500.00
2	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos *Green*	100.00	75.00	0.00	5.00	7,875.00
3	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	200.00	55.00	0.00	18.00	12,980.00
4	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	475.00	0.00	12.00	10,640.00
5	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	475.00	0.00	12.00	10,640.00
					Total Order Value . . .	**73,635.00**

Rupees : Seventy Three Thousand Six Hundred Thirty Five 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	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 repleneshing purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
15 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 14/02/2023

Accepted the above Terms And Conditions
For *Global Safety Solutions*
Name : ____________

Date : __/__/____

Requisition Form

Company Name: SSLLP | Date: 09.02.2023

Site & Phase : SHLLP | Time: 11:00:00

Unit No./Block No.

Supplier: | Req. No. 170845

Material required before date: | ID No. 84280

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9460-General Items-Safety Jackets-orange---Nos	400	100	400		
2	GENE6718-General Items-Safety Jackets-Yellow---Nos green	100	0	100		
3	GENE1226-General Items-Helmets Labour Male----Nos	200	130	200		
4	GENE3689-General Items-Safety Shoe Male---No 7-Nos	20	0	20		
5	GENE2419-General Items-Safety Shoe Male---No 8-Nos	20	26	20		
6						
7						
8						
9						
10						

PO 97119.

Remarks: For Stock Replenishing purpose

96956

Gmr.

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR