PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	15579
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company	SSCLP	Project	SHCLP	HO received date	
PO/WO date	01/03/23	PO/WO No.	97657	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2314	04/03/23	51,410/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,410/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118135	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:	51,410/-
Amount E – PO / WO value:	51,410/-
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	13/03/23
Remarks:	final Bill

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

APPROVED
09 MAR 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.

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. **2314**	Dated **4-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2314 dt. 4-Mar-23**	Other References
Buyer's Order No. **97657-17.918**	Dated **4-Mar-23**
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	**Safety Helmet White Ratchet**	65061010	18 %	**50.00 Nos**	150.00	Nos		**7,500.00**
2	**Hillson Make Beston Safety Shoes** *6/20, 7/20, 8/20, 9/20*	64029990	12 %	**80 prs**	475.00	prs		**38,000.00**
								45,500.00
	CGST@6%				*6*	*%*		**2,280.00**
	SGST@6%				*6*	*%*		**2,280.00**
	CGST@9%				*9*	*%*		**675.00**
	SGST@9%				*9*	*%*		**675.00**
	Total							**₹ 51,410.00**

INWARD
Inward No. 19509 Dt: 4/3/23
MRN No: 118135 Dt: 6/3/23
Received By: Sign: Suj
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 106769
Date: 7/3/23
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Fifty One Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	7,500.00	9%	675.00	9%	675.00	1,350.00
64029990	38,000.00	6%	2,280.00	6%	2,280.00	4,560.00
Total	**45,500.00**		**2,955.00**		**2,955.00**	**5,910.00**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ten 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

Purchase Order

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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**	97657	170918
5-5-48, Ranigunj, secunderbad	**Doc Date**	01-03-2023	
	Quote No	Nill	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	25-02-2023	
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	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	50.00	150.00	0.00	18.00	8,850.00
2	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	475.00	0.00	12.00	10,640.00
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	475.00	0.00	12.00	10,640.00
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	475.00	0.00	12.00	10,640.00
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	475.00	0.00	12.00	10,640.00
					Total Order Value . . .	**51,410.00**

Rupees : Fifty One Thousand Four Hundred Ten 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	Transport cost shall be borne by us.
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

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

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
01/03/2023
Name :
Contact - -

Accepted the above Terms And Conditions
For *Global Safety Solutions*
Name :
Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Date: 25.02.2023

Unit No./Block No.

Time: 11:00:00

Supplier:

Material required before date:

Req. No. 170918

ID No. 84726.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1719-General Items-Helmets Staff and Visitors----Nos	50	15	50		
2	GENE1756-General Items-Safety Shoe Male---No 6-Nos	20	39	20		
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos	20	5	20		
4	GENE2419-General Items-Safety Shoe Male---No 8-Nos	20	26	20		
5	GENE8114-General Items-Safety Shoe Male---No 9-Nos	20	34	20		
6						
7						
8						
9						
10						

PO 97657

Remarks: For Stock Replenishing purpose

212606

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR