

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/03/23		Prepared by: Asha Jyothi		Serial no. 15275	
Supplier name: Beyond safety solutions		HO inward no.			
Firm/Company: SCLLP		Project: SCLLP-GVDC		HO received date	
PO/WO date: 22/02/23		PO/WO No. 97445		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BSS 2223 P056	03/03/23	2,13,816/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,13,816/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118165	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,13,816/-

Amount E – PO / WO value: 3,27,096/-

Amount F – Difference (A – E): 1,13,280/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

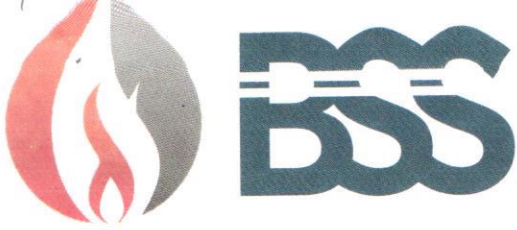
Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date: 20/03/23

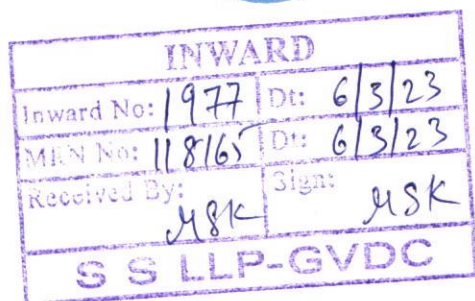
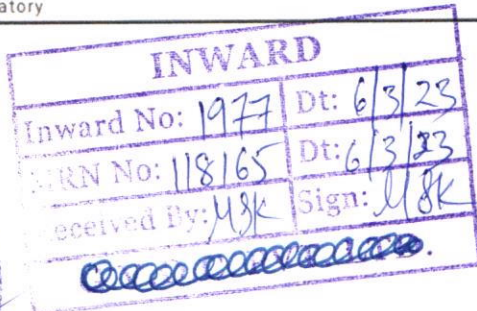
Remarks: Part bill

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

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 weightment 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					
Beyond Safety Solutions		Invoice No		BSS2223P056	
Flat No-102,MJ Colony,		Invoice Date		03.03.2023	
Balaji Nagar,Kukatpally,Hyderabad 500 072.		PO No		97445	
GST No: 36AAZFB1440L1Z2		PO Date		22-02.2023	
State: Telangana		Way Bill No			
State Code: 36		Payment Terms			
Billing Address			Site Address		
Summit Sales LLP			SSLP-GVDC		
5-4-187/3&4,II nd Floor,			Kolthur, Turkapally.		
MG Road, Secunderabad-500003			State: Telangana		
GST No: 36ACQFS2044C1Z7			State Code: 36		
State: Telangana					
State Code: 36					
Project : SSLP-GVDC					
S.No	Description	Unit	QTY	RATE	Amount
1	SITC of Addressable Smoke Detectors	Nos	30	2600	78000.00
2	SITC of Addressable Hooters	Nos	30	3300	99000.00
3	SITC of Response Indicators	Nos	30	140	4200.00
Total Amount					181200.00
Total amount					181200.00
CGST - 9%					16308.00
SGST - 9%					16308.00
Grand Total					213816.00
TW O LAKH THIRTEEN THOUSAND EIGHT HUNDRED SIXTEEN RUPEES ONLY					
Bank Details					
Bank Name: ICIC BANK			IFSC Code: ICIC0004166		
Bank Ac No: 416605000752			Bank Branch: Kukatpally		
For			For Beyond Safety Solutions		
Authorized Signatory			Authorized Signatory		



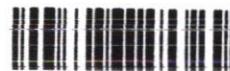
Beyond Safety Solutions

21-1-50/80/1, 1st Floor, M J Colony, Balaji Nagar, Kukatpally, Medchal-Malkajgiri District, T.S.- 500 072.
Email: info@beyondsafety solution.com

23-02-2023 09:51:44

Purchase Order

From Company :

Summit Sales LLP5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

97445

08.02.23 3:48:31

Supplier Details

Beyond Safety Solutions

H n- 21-1-50/80/1, 1 st floor, M J Colony, Balaji Nagar, Kukatpally,
Medchel malkajgiri- 500072**GSTIN** 36AAZFB1440L1Z2

7013642515

7995942242

Kind Attn : A. Baiu

Doc No	97445	170798
Doc Date	22-02-2023	
Quote No	BSS/22-23/P097	
Quote Date	12-01-2023	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 832500 - MISC-Miscellaneous - Smoke detector-Addressible- - NA - Nos	30.00	2,600.00	0.00	18.00	92,040.00
2 105700 - MISC-Miscellaneous - Manual Call point-Addressible- - NA - Nos	30.00	3,200.00	0.00	18.00	113,280.00
3 558500 - MISC-Miscellaneous - Hooter-- - NA - Nos	30.00	3,300.00	0.00	18.00	116,820.00
4 878600 - MISC-Miscellaneous - Response Indicator-- - NA - Nos	30.00	140.00	0.00	18.00	4,956.00
Total Order Value . . .					327,096.00

Rupees : Three Lakh(s) Twenty Seven Thousand Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation no: BSS/22-23/P097, dt: 12-01-2023. The above material is of Ravel make.

Payment Terms 40% as advance payment, 50% on material delivery and 10% on completion of work.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location SSLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,30,838 by Cheque/RTGS. Cheque no: 646844, dated

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date NA

Measurment NA

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 sent to Head Office. Proof of delivery/DC can be sent by email.

**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1	2223P056	03/03/23	2,13,816
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Beyond Safety Solutions**

Date : / /

Requisition Form		Company Name:		SUMMIT SALES LLP		Date:	02-07-2023
Site & Phase :		SSILP-GVDC		Time:	16:00		
Unit No./Block No.							
Supplier:							
Material required before date:		URGENT		Req No.	1707983	PO-96880	
		ID No.	83966				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC2597-Miscellaneous-Fire reel drum---20DX30ml.-Nos	15		15			
2	MISC8325-Miscellaneous-Smoke detector-Addressible---Nos	30		30			
3	PLUM1672-Plumbing-Forged Brass Ball valve---20mm-Nos	10		10			
4	PLUM3382-Plumbing-Forged Brass Ball valve---25mm-Nos	10		10			
5	STEEL1834-Steel-MS Box pipe---100X100X4Tmm-Kgs	10		10			
6	MISC3780-Miscellaneous-Aluminium Cladding sheet-26 gauge--Kgs	5		5			
7	MISC7467-Miscellaneous-Glass cloth---Nos	10		10			
8	MISC1057-Miscellaneous-Manual Call point-Addressible---Nos	30		30			
9	MISC5585-Miscellaneous-Hooter---Nos	30		30			
10	MISC8786-Miscellaneous-Response Indicator---Nos	30		30			
Remarks:							
Engineer		Project Manager		Purchase		MB	

Handwritten signature
02/07/23

Handwritten signature

APPROVED BY
17 FEB 2023
SOHAM MOJIB
MANAGING DIRECTOR

Handwritten note:
2 po no. 96880