PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Ashajyothi	Serial no.	15275
Supplier name	Beyond Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-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
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:		APPROVED			
Sign:		15 MAR 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.

BSS

TAX INVOICE

Beyond Safety Solutions	Invoice No	BSS2223P056
Flat No-102,M J 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	SSLLP-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 : SSLLP-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**

TWO 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 HYD

INWARD
Inward No: 1977 Dt: 6/3/23
MRN No: 118165 Dt: 6/3/23
Received By: MSK Sign: MSK

INWARD
Inward No: 1977 Dt: 6/3/23
MRN No: 118165 Dt: 6/3/23
Received By: MSK Sign: MSK
S S LLP-GVDC

SUMMIT SALES LLP R.R. DIST.
INWARD No: 106995 Date: 14/3/23 Sign:

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@beyondsafetysolution.com

23-02-2023 09:51:44

Purchase Order

97445
08.02.23 3:48:31

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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

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

Kind Attn : A. Baiu

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/PO97, dtd: 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	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,30,838 by Cheque/RTGS. Cheque no:________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.

W

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

64684

PART DELIVERY DETAILS

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

For **Summit Sales LLP**
Authorised Signatory.

Name : ________

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

Name : ________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	02-02-2023
Site & Phase :	SSLLP-GVDC	Time:	16:00
Unit No./Block No.			
Supplier:		Req. No.	170798 PO-96880
Material required before date:	URGENT	ID No.	83966 PO-

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	STEL1834-Steel-MS Box pipe---100X100X4Tmm-Kgs → 96880	10		10		
6	MISC3780-Miscellaneous-Aluminium Cladding sheet-26 guage---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		MD
Prepared By.	02/02/23					
Approved By						
Sign & Date						

APPROVED BY
17 FEB 2023
SONAM MODI
MANAGING DIRECTOR

Po no: 97445