PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19-6-23 Prepared			d by G. Jay Suda So			Serial no.		19564	
Supplier name					Satety Solution			HO inward	d no.		
Firm/Company		SS/(D) Project		35(LD)		HO received date					
PO/WO date $27-3-23$ PO/WO				PO/WO	No. 20130327052 Scan ID.						
Sl no.		Bill no.			Bill date			Bill amount		Original attached	
1.		2320			28-3-23			3. 29	4/-	Yes 🗆 No	
2.										□ Yes □ No	
3.										□ Yes □ No	
4.										□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):											
Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report											
MRN nos.:		202304010					Proof of delivery matches MRN			¥es □ No	
Amount B Other Credits: Transportation charges											
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:									29u/		
Amount E – PO / WO value:										89u/	
Amount F – Difference (A – E):											
Quantity rec	eived as	per PO /W	70		Yes n	Excess receiv	ved □ She	ort received	□ Part re	eceived	
Close PO / WO Yes \square No – wait for balance material \square Other											
Payment – due date $26-6-23$											
Remarks: final bill											
			\	\							
Approved	i by	Purchase	Officer	Purc	chase	M D		Account	tant	Accounts Manager	
Name:			APP	ROVE	19					ivianagei	
Sign:			2 1	JUN 21	073						
Date		1	2	CH PAS	R!KH						
Approval lim	nit	Upto 20k	MANAGE	Aboyoo	UREMENT	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.

			(ORIGINAL FOR RECIPIENT)							
	LOBAL SAFETY SOLUTIONS		Invoice No. 2320 Delivery Note			Dated				
	5-5-48,Ranigunj, ecunderabad-500003						28-Mar-23 Mode/Terms of Payment			
	STIN/UIN: 36AAOFG9573A1Z5		De	livery Note		IVIO	ue/Terms o	rPayment		
S	tate Name : Telangana, Code : 36 ontact : 9581228898/9502555088		Reference No. & Date.				Other References			
	-Mail: gss.infoteam@gmail.com		2320 dt. 28-Mar-23 Buyer's Order No. 20230327052 Dispatch Doc No.			Dated				
В	uyer (Bill to)	2				Verenter	Dated 28-Mar-23			
	ummit Sales LLP G Road, Secunderabad	K				Delivery Note Date				
G	STIN/UIN : 36ACQFS2044C1Z7	- 2	Dispatched through				Destination			
S	tate Name : Telangana, Code : 36		Dis	pateried trii	ougii	Des	Stillation			
			Te	ms of Deliv	ery					
	180%			Ca	id.	13	7707			
	1 Part			30	all ly			9		
	Can be generalized when									
SI		HSN/S	AC GST	Quantity	Rate	per	Disc. %	Amount		
No		11014/0	Rate		Nate	per	DISC. %	Amount		
1	Freeman Steel Measuring Tape 5 Mtr Max LEVO	901780	010 18 9	% 30.00 No	s 110.0	00 Nos		3,300.00		
	CGST@9%					9 %		297.00		
	SGST@9%					9 %		297.00		
			6							
	£ =									
	TAIVY			15.						
	INWARD	3)								
	AIRN No: 01:614	123								
	Received By:									
	mRN - 20230401060 Sugn: Sugn:									
	The state of the s									
	SUMMIT SALES LLP	-								
		-	0							
	*	0								
	Total			30.00 Nos	S		₹	3,894.00		
	nount Chargeable (in words)							E. & O.E		
N	R Three Thousand Eight Hundred Ninety Four HSN/SAC			0 1 1	-					
			Гахаble Value	Rate Amount		Sta Rate	te Tax Amount	Total Tax Amount		
90	178010	otal	3,300.00 3,300.00	9%	297.00	9%	297.00	594.00		
a	x Amount (in words) : INR Five Hundred Ninety Fou		5,500.00		297.00		297.00	594.00		
Co	ompany's PAN : AAOFG9573A	ii Only								
	claration			s Bank Deta				۰		
100	e declare that this invoice shows the actual price of the ods described and that all particulars are true and corre	ect.	Bank Name : AXIS BANK A/c No. : 919020070179320							
	stomer's Seal and Signature				MG Road,	Secund	erabad & L	TIB0000068		
·u	o oda dna dignature			يتنشش و	-	or GLO	SALSAFETY	SOLUTIONS		
		10 10		The second second	and the second second	11.	THE BUILDING	C 11		

This is a Computer Generated Invoice

Authorised Signatory