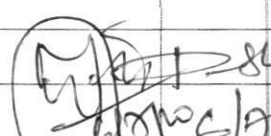


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20		Prepared by:		T.D. Muneer	
PO/WO no.		68090		PO / WO Date.		18/6/20	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 5,251/-	
Firm/Company		SSLR		Project		SHLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1200	23/6/20		Rs. 5,251/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,251/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1200	23/6/20	80772	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 5,251/-	
Amount E – PO / WO value:						Rs. 5,251/-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			11/7/20				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06 JUL 2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Buyer

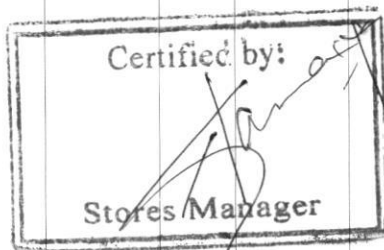
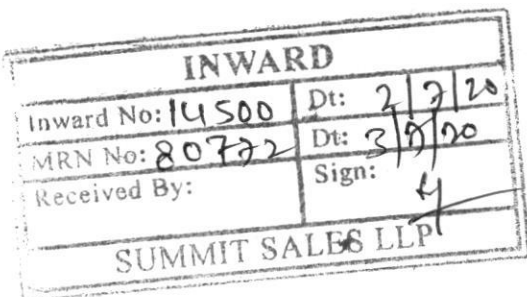
Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
1200	23-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68090-14629	18-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freeman Measuring Tape Ikon 5 Mtr	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
2	Freeman Measuring Tape 30 Mtrs Fibre	90178010	18 %	5.00 Nos	450.00	Nos		2,250.00
								4,450.00
						9 %		400.50
						9 %		400.50
Total								₹ 5,251.00

CGST@9%
SGST@9%



Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	4,450.00	9%	400.50	9%	400.50	801.00
Total	4,450.00		400.50		400.50	801.00

Tax Amount (in words) : INR Eight Hundred One 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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*No. **1200**Date *23/06/2020*Against your order No. *68090 - 14629*Date *28/06/2020*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measure tape freemans 5mts ✓	20 Nos	110/-		
2)	Measure Tape freemans 30mts (fibu) ✓	5 Nos	450/- ✓		

39455
4/7/20**INWARD**Inward No: *14500* Dt: *2/7/20*MRN No: *80772* Dt: *03/7/20*

Received By:

Sign: *Sy*

SUMMIT SALES LLP

Certified by: *[Signature]*

Stores Manager

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

18-06-2020 2:57:43 PM

68090
16.06.20 2:49:39

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	68090	14629
Doc Date	18-06-2020	
Quote No	Nil	
Quote Date	18-06-2020	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	5.00	450.00	0.00	18.00	2,655.00
Total Order Value . . .					5,251.00

Rupees : Five Thousand Two Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand 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, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost 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 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	16.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14629
Material required before date:		ID No.	57704

No	Description	Size	Quantity	Units	Inward No	Date
1	MEASUREMENT TAPE	5 MTRS	20	NOS		
2	CHICKEN MESH		50	BDL		
3	BOMBAY NAILS	2 1/2"	20	KGS		
4	BOMBAY NAILS	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6	PLASTIC GAMPA		60	NOS		
7	STEEL MEASURING TAPE	30MTRS	5	NOS		
8	RBR BONDING AGENT	3LTRS	6	NOS		
9	CRACKFILL	1KG	25	KGS		
10	FOSROC WATER PROOFING CHEMICAL	20LTRS	3	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	16.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

