PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68562.	PO / WO Date.	2/7/20
Supplier Name	Global Safety Solution	PO/WO amount	13,311.58
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1218	6/7/20.	13,252
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,252

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1218	6/7/20.	80950	☑ 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:	13,252
Amount E – PO / WO value:	13,311.58
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/7/20.						

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

Invoice No.	Dated
1218	**6-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68562-14688	**2-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
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	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
2	**Honda Loader Helmet**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
3	**Freeman Measuring Tape Ikon 5 Mtr** *With Spirit Level*	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
4	**Freeman Steel Measuring Tape 30mtrs 13mm**	90178010	18 %	**5.00 Nos**	450.00	Nos		**2,250.00**
5	**Freeman Measuring Tape 30 Mtrs Fibre**	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
6	**Cut Resistant Hand Gloves**	61161000	5 %	**12 prs**	38.00	prs		**456.00**
								11,281.00
	CGST@2.5%				2.50	%		**11.40**
	SGST@2.5%				2.50	%		**11.40**
	CGST@9%				9	%		**974.25**
	SGST@9%				9	%		**974.25**
	Less : ***Round Off***							**(-)0.30**
	Total							**₹ 13,252.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67397
Date 13/7
Sign.

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	4,500.00	9%	405.00	9%	405.00	810.00
90178010	6,325.00	9%	569.25	9%	569.25	1,138.50
61161000	456.00	2.50%	11.40	2.50%	11.40	22.80
Total	**11,281.00**		**985.65**		**985.65**	**1,971.30**

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy One and Thirty paise 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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14542	Dt: 8/7/20
MRN No: 80950	Dt: 9/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 628124...
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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

PARTY GSTIN :

No. 1218

Date 6/07/2020

Against your order No. 68562-14688

Date 02/07/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Labour handle helmet	50 Nos	45/-		
2)	Labour Loader helmet	50 Nos.	45/-		
3)	freemans Measure tape with Sprit level 5mts	20 Nos	110/-		
4)	freemans Measure tape steel 30mts	5 Nos	450/-		
5)	" " " fiber 30mts	5 Nos	375/-		
6)	Cut resistant hand gloves	12 prs	88/-		

39777
13/7

INWARD

Inward No:	4542	Dt:	8/7/20
MRN No:	80950	Dt:	9/7/20
Received By:		Sign:	

SUMMIT SALES LLP

Certified by:

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

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68562
02.07.20 12:12:26

ɔm 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**	68562	14688
5-5-48, Ranigunj, secunderbad	**Doc Date**	02-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	02-07-2020	
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	9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
2	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
4	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	5.00	450.00	0.00	18.00	2,655.00
5	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
6	4032 - Consumables - Gloves - NA - pairs	12.00	38.00	0.00	18.00	538.08
	Total Order Value . . .					**13,311.58**

Rupees : Thirteen Thousand Three Hundred Eleven and Paise Fifty Eight 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.
Penality 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

03/07/2020

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Comp Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14688
Material required before date:		ID No.	58174

No	Description	Size	Quantity	Units	Inward No	Date
1	ODONIL		30	NOS		
2	BOMBAY BROOMS	BIG	50	NOS		
3	DETTOL LIQUID		15	NOS		
4	HELMET FEMALE		50	NOS		
5	HELMET MALE		50	NOS		
6	GLOVES STANDARD		2	PAIR		
7	MOPPING CLOTH		120	NOS		
8	YELLOW CLOTH 68562		120	NOS		
9	WIPER		20	NOS		
10	MEASURING TAPE	5MTRS	20	NOS		
11	MEASURING PVC TAPE	30MTRS	5	BDL		
12	STEEL MEASURING TAPE	30MTRS	5	NOS		
13	PHINOYL		60	NOS		
14						
15						
16						
17						
37						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	1.07.2020	Sign. & Date	01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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