

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/2020		Prepared by: NEHA	
PO/WO no. 71144		PO / WO Date. 09/10/2020	
Supplier Name Global Safety solutions		PO/WO amount 12,095/-	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1312	12/10/2020	12,095/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,095/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84025 84391 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			12,095/-
Amount E – PO / WO value:			12,095/-
Amount F – Difference (A – E): GST-18%			
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		06/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			01 NOV 2020
Date	31/10/2020		MINISH PARIKH MANAGER-PROCUREMENT

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

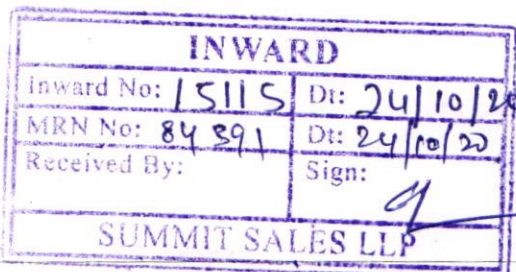
Buyer

Summit Sales LLP

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

Invoice No.	Dated
1312	12-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71144-168032	12-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Honda Safety Helmet Yellow Female	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
2	Honda Safety Helmet Yellow Male	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
3	HMP Safety Helmet Ratchet White	65061010	18 %	10.00 Nos	125.00	Nos		1,250.00
								10,250.00
			CGST@9%			9 %		922.50
			SGST@9%			9 %		922.50



Total 210.00 Nos ₹ 12,095.00

Amount Chargeable (in words)

INR Twelve Thousand Ninety Five Only

E. & C E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	10,250.00	9%	922.50	9%	922.50	1,845.00
Total	10,250.00		922.50		922.50	1,845.00

Tax Amount (in words) : INR One Thousand Eight Hundred Forty Five 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

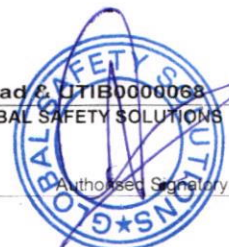
A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-10-2020 5:46:26 PM



71144

08.10.20 5:21:49

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	71144	168032
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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 9592 - Tools - Labour helmet female - NA - nos	100.00	45.00	0.00	18.00	5,310.00
2 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
3 9545 - Tools - Helmet - other - nos White	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					12,095.00

Rupees : Twelve Thousand Ninty Five 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 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		7.10.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		168032	
Material required before date:				ID No.		605896	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GOVA ROPES		20 -	NOS			
2	GI BUCKETS		36 -	NOS			
3	BLUE SHEET	12X18	10 -	NOS			
4	BLUE SHEET	24X18	10 -	NOS			
5	LABOUR HELMETS	MALE	100 -	NOS			
6	LABOUR HELMETS	FEMALE	100 -	NOS			
7	STAFF HELMETS	WHITE	10 -	NOS			
8	PVC BUCKET WITH MUG		10 -	NOS			
	DUST PAN		20 -	NOS			
10	COB WEB STICK		10 -	NOS			
11	BOMBAY BROOMS	BIG	50 -	NOS			
12	FIRST AID KIT		5 -	NOS			
13	ACID		60 -	NOS			
14	DOOR MAT- CLOTH		25 -	NOS			
15	GREY -DOOR MATS	4'X2'	8	NOS			

Remarks: FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.10.2020	Sign. & Date	

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

