PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/2020	Prepared by:	NEHA
PO/WO no.	7144	PO / WO Date.	09/10/2020
Supplier Name	Global Safety Solutions	PO/WO amount	12,095/-
Firm/Company	SSLLP	Project	SHLLP
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	31/10/2020	31/10					

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
#3-5-48,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. **1312**	Dated **12-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71144-168032**	Dated **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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70484
Date 27/10
Sign.

INWARD
Inward No: 15115 Dt: 24/10/20
MRN No: 84391 Dt: 24/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Ninety Five Only

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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	71144	168032
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	09-10-2020	
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	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.
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 use 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:	7.10.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	168032
Material required before date:		ID No.	605898

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPES		20 -	NOS		
2	GI BUCKETS 71147		36 —	NOS		
3	BLUE SHEET	12X18	10 —	NOS		
4	BLUE SHEET	24X18	10 —	NOS		
5	LABOUR HELMETS	MALE	100 —	NOS		
6	LABOUR HELMETS 71144	FEMALE	100 —	NOS		
7	STAFF HELMETS	WHITE	10 —	NOS		
8	PVC BUCKET WITH MUG		10 —	NOS		
[illegible]	DUST PAN		20 —	NOS		
10	COB WEB STICK 71150		10 —	NOS		
11	BOMBAY BROOMS	BIG	50 —	NOS		
12	FIRST AID KIT		5 —	NOS		
13	ACID 71172		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	APPROVED BY
Sign.& Date	7.10.2020	Sign. & Date	-8 OCT 2020

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