PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	NEHA
PO/WO no.	71482	PO / WO Date.	21/10/2020
Supplier Name	Global Safety Solutions	PO/WO amount	19,824/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1320	24/10/2020	19,824/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1320	24/10/2020	~~84025~~ 84515	□ 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:	19,824/-
Amount E – PO / WO value:	19,824/-
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		APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	03/11/2020	3/11/20					

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. 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 E-Mail : gss.infoteam@gmail.com	Invoice No. **1320**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71482-168059**	Dated **21-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	**Cube Testing Mould** *6 Inch*	9024	18 %	**24.00 Nos**	700.00	Nos		**16,800.00**
	CGST@9%				*9*	%		**1,512.00**
	SGST@9%				*9*	%		**1,512.00**
	Total			**24.00 Nos**				**₹ 19,824.00**

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	**16,800.00**		**1,512.00**		**1,512.00**	**3,024.00**

Tax Amount (in words) : **INR Three Thousand Twenty Four 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 & UTIB0000063**

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD
Inward No: 15127 Dt: 27/10/20
GIN No: 84515 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:
Stores Manager

Authorised Signatory

TODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 70570 Date 30/10 Sign

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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, M/s. Summit Sales LLP

No. 1320 Date 24/10/20

Against your order No. 71482-168059

Date 21/10/20.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Cube Testing moulds 6 Inch	24 nos	700/-		

MOUJ PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 42292 Date 30/10 Sign

Certified by:
Stores Manager

INWARD
Inward No: 15127 Dt: 27/10/20
GRN No: 84515 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

 28-10-2020 4:28:24 PM

71482
10.10.20 12:36:44

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**	71482	168059
	Doc Date	21-10-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	21-10-2020	
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	9514 - Tools - Cube testing moulds - 6 In - nos	24.00	700.00	0.00	18.00	19,824.00
				Total Order Value . . .		**19,824.00**

Rupees : Ninteen Thousand Eight Hundred Twenty Four 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

Name : _____

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.10.20
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168059
Material required before date:		ID No.	60908

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN HOSE PIPE		20	NOS		
2	CUBE TESING MOULDS 7.1482		36	NOS		
3	DOOR MATS-CLOTH		30	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.10.20	Sign. & Date	

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

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR