

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/11/20		Prepared by: Kurlhi	
PO/WO no. 71369		PO / WO Date. 16/10/20	
Supplier Name Global Safety Solutions		PO/WO amount 1298/-	
Firm/Company Summit sales LLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1316	24/10/20	1298/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1298/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84849 ☒ 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:			1298/-
Amount E – PO / WO value:			1298/-
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		13/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kurlhi		
Date	7/11	9/11	89 NOV 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/-

GLOBAL SAFETY SOLUTIONS

#5-5-48, Rahigunj,
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. 1316	Dated 24-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71369-168046	Dated 16-Oct-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 %	10.00 Nos	110.00	Nos		1,100.00
	CGST@9%					9 %		99.00
	SGST@9%					9 %		99.00
				Total	10.00 Nos			₹ 1,298.00



Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight 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

Page(s) 1 Of 1

16-10-2020 4:35:42 PM



10.10.20 12:35:31

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	71369	168046
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	110.00	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00

Rupees : One Thousand Two Hundred Ninty 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.
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**

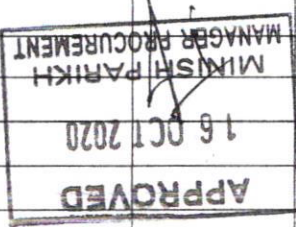
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		14.10.20	
Site & Phase :		SHLLP		Time:		14.00	
Supplier				Req. No.		168046	
Material required before date:			ID No.			60780	

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA 71368		60	NOS		
2	MEASURING TAPE 71369	5 MTS	10	NOS		
3	ADHESIVE SET CERA		10	NOS		
4	RBR BOND SGENT	3 LT	6	NOS		
5	TILE ADHESIVE ROFF	20KG	10	BAGS		
6	ZYCOSIL 71352	1 LT	15	NOS		
7	MYK ARMENT	1KG	24	NOS		
8	CRACK PASTE	1 KG	10	NOS		
10						
11						
12						
13						



Remarks: FOR STOCK AND SITE

Prepared By	HEMENDRA	Approved by	
Sign. & Date	14.10.20	Sign. & Date	

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