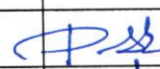


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20		Prepared by:	Prabhakar.P			
PO/WO no.	71758		PO / WO Date.	21-10-20			
Supplier Name	Global Safety Solutions		PO/WO amount	19,824/-			
Firm/Company	Sumit Sol LLP		Project	SHLLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1334	9/11/20	19,824.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,824.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	85282	☒ 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:			19,824.00				
Amount E – PO / WO value:			19,824.00				
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		30-11-20					
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/11						

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. 1334	Dated 9-Nov-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. 71758-168091	Dated 9-Nov-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	Cube Testing Mould	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



INWARD	
Inward No: 15260	Dt: 17/11/20
MRN No: 85282	Dt: 18/11/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

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 & 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

06-11-2020 3:06:33 PM

Or



71758

30.10.20 4:42:54

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	71758	168091
		Doc Date 31-10-2020	
GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Quote No		Nil
	Quote Date		31-10-2020
	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 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 : Nineteen 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.
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**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		SSLLP		Date:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		168091	
Material required before date:				ID No.		61097	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARD 7.759		20	NOS		
2	BLUE SHEET 7.755	12X18	10	NOS		
3	BLUE SHEET	24X18	10	NOS		
4	SPADE WITH HANDLE 7.756		20 -	NOS		
5	HACKSAW BLADE 7.756	DOUBLE	300 ✓	NOS		
6	CUBE TESTING MOULDS 7.758		24	NOS		
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	28.10.2020	Sign. & Date	

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

APPROVED BY
20 OCT 2020
SONAM MOOL
MANAGING DIRECTOR