PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20	Prepared by:	Prabhakar.P
PO/WO no.	71972	PO / WO Date.	9.11.20
Supplier Name	Global Safety & Solutions	PO/WO amount	13,172.50
Firm/Company	Sunrist Sch LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1335	17/11/20	13,173-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,173-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				✓ □ 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:	13,173-00
Amount E – PO / WO value:	13,172-00
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	7/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		3/12/20					

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. **1335**	Dated **17-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. **71972** -168105	Dated **9-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery (c) 27-11-20	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HMP Safety Helmet Ratchet White**	65061010	18 %	**20.00 Nos**	125.00	Nos		**2,500.00**
2	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.00**
3	**Honda Loader Helmet**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
4	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	45.00	Nos		**4,500.00**
								11,400.00
	Son ***CGST@2.5%***				*2.50*	%		**53.75**
	SGST@2.5%				*2.50*	%		**53.75**
	CGST@9%				*9*	%		**832.50**
	SGST@9%				*9*	%		**832.50**
	Round Off							**0.50**
	Total			**180.00 Nos**				**₹ 13,173.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71636 Date 27/11 Sign. NC19

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	9,250.00	9%	832.50	9%	832.50	1,665.00
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**11,400.00**		**886.25**		**886.25**	**1,772.50**

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Two and Fifty paise 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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 15299 Dt: 23/11/20
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

 10-11-2020 12:26:18 PM

Ori 71972
30.10.20 4:46:11

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**	71972	168105
	Doc Date	09-11-2020	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	09-11-2020	
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	9545 - Tools - Helmet - other - nos *white*	20.00	125.00	0.00	18.00	2,950.00
2	9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
3	9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
4	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
					Total Order Value . . .	**13,172.50**

Rupees : Thirteen Thousand One Hundred Seventy Two and Paise Fifty 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 bome 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 : __/__/____