

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2021		Prepared by: NEHA	
PO/WO no. 73119		PO / WO Date. 18/12/2020	
Supplier Name Global Safety Solutions		PO/WO amount 2258	
Firm/Company Setup		Project Setup	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1362	22/12/2020	2,258
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2,258			
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
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: 2258			
Amount E – PO / WO value: 2258			
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			19 JAN 2021
Date	18/01/2021	18/11	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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-548, 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. 1362	Dated 22-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73119/168226	Dated 18-Dec-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	Safety Belt Half Body	63072090	5 %	10.00 Nos	215.00	Nos		2,150.00
					2.50	%		53.75
					2.50	%		53.75
								0.50
Total				10.00 Nos				₹ 2,258.00

CGST@2.5%
SGST@2.5%
Round Off



Amount Chargeable (in words)

INR Two Thousand Two Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	2,150.00		53.75		53.75	107.50

Tax Amount (in words) : INR One Hundred Seven 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 & HTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



INWARD

Invoice No: 15574 Dt: 6/01/2

No: Dt:

Received By: Sign: 81

SUMMIT SALES LLP

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-12-2020 17:46:10

Ori



73199

16.12.20 11:40:31

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	73119	168226
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
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 9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
Total Order Value . . .					2,257.50
Rupees : Two Thousand Two Hundred Fifty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/____

Requisition Form

Company Name:		Summit sales llp		Date:		17.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168226	
Material required before date:				ID No.		62379	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS 73116		5000	NOS			
2	TEFLON TAPES 73117		500	NOS			
3	BLUE SHEETS 73118	12X18	10	NOS			
4	SAFETY BELTS 73119		10	NOS			
5							
6							
7							
8							
9							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		17.12.20		Sign. & Date			

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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