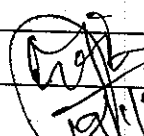
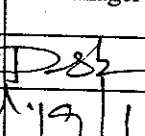
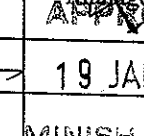


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73378		PO / WO Date.		29/12/2020	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 2,258/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1368	04/01/2021		Rs. 2,258/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,258/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1368	04/01/2021	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,258/-	
Amount E – PO / WO value:						Rs. 2,258/-	
Amount F – Difference (A – E):						-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/2021	19/1/2021	19 JAN 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
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. 1368	Dated 4-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73378-168247	Dated 4-Jan-2021
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	Safety Belt Half Body	63072090	5 %	10.00 Nos	215.00	Nos		2,150.00
	CGST@2.5%				2.50	%		53.75
	SGST@2.5%				2.50	%		53.75
	Round Off							0.50
Total				10.00 Nos				₹ 2,258.00



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 & LHB0000068

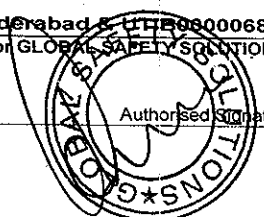
Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD	
Forward No: 15573	Dt: 6/01/21
IN No:	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-12-2020 15:32:04



73378

23.12.20 11:33:23

Orig

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	73378	168247
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
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
Rupees : Two Thousand Two Hundred Fifty Seven and Paise Fifty Only.					Total Order Value . . . 2,257.50

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

Measurment 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 : __/__/__