

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/21		Prepared by: PRABHAKAR	
PO/WO no. 73736		PO / WO Date. 11/1/21	
Supplier Name G/Sec Safety & Subur		PO/WO amount 2687.50	
Firm/Company 88118		Project 84118	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1387	19/1/21	2688.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2688.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	87928
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2688.00
Amount E – PO / WO value:			2687.50
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		1/2	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			02 FEB 2021
Date		28/1/21	MINISH PARIKH

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

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,

Secunderabad-500003

GSTIN/UIN: 36AAOFG9573A1Z5

State Name : Telangana, Code : 36

E-mail : gss.intoteam@gmail.com

Invoice No.

1387

Dated

19-Jan-2021

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.

73736-168291

Dated

11-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	HMP Safety Helmet Ratchet White	65061010	18 %	25.00 Nos	125.00	Nos		3,125.00
	CGST@9%					9 %		281.25
	SGST@9%					9 %		281.25
	Round Off							0.50
Total				25.00 Nos				₹ 3,688.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	3,125.00	9%	281.25	9%	281.25	562.50
Total	3,125.00		281.25		281.25	562.50

Tax Amount (in words) : INR Five Hundred Sixty 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

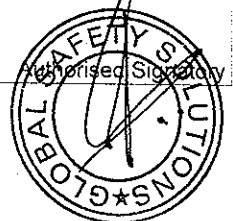
for GLOBAL SAFETY SOLUTIONS



INWARD	
Inward No: 15704	Dt: 23-1-21
MRN No: 87928	Dt: 23-1-21
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Stores Manager
Certified by:



Purchase Order

Page(s) 1 Of 1

11-01-2021 15:16:29



73736

09.01.21 11:06:14

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	73736	168291
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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	25.00	125.00	0.00	18.00	3,687.50
Total Order Value . . .					3,687.50

Rupees : Three Thousand Six Hundred Eighty Seven 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.

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

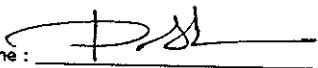
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		7.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168291	
Material required before date:				ID No.		63004	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GOVA ROPE 73734		15	BDL			
2	STAFF HELMETS 73736		25	NOS			
3	ARMOUR BOARD 73733		60	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		7.1.2021		Sign. & Date		✓	

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

APPROVED BY
-9 JAN 2021
SOHAM MCDI
MANAGING DIRECTOR