PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74030	PO / WO Date.	21/01/2021
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 3,511/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1388	22/01/2021	Rs. 3,511/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,511/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1388	22/01/2021	88160	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
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. 3,511/-
Amount E – PO / WO value:				Rs. 3,511/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/2						

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. 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

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.infoteam@gmail.com	Invoice No. **1388**	Dated **22-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. **74030-168323**	Dated **21-Jan-2021**
	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	**Freeman Basik Measuring Tape 5mtr** *With Spirit Level*	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
2	**Freeman Steel Measuring Tape Topline 30 x 9.5** *With Spirit Level*	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
								2,975.00
	CGST@9%				9	%		**267.75**
	SGST@9%				9	%		**267.75**
	Round Off							**0.50**
	Total			**15.00 Nos**				**₹ 3,511.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 11026
Date: 4/2
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	2,975.00	9%	267.75	9%	267.75	535.50
Total	**2,975.00**		**267.75**		**267.75**	**535.50**

Tax Amount (in words) : **INR Five Hundred Thirty Five 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

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

INWARD	
Inward No: 1574	Dt: 1-2-21
MRN No: 88160	Dt: 2/2/21
Received By:	Sign:

This is a Computer Generated Invoice

Certified by:

Stores Manager

Purchase Order

  21-01-2021 2:27:04 PM

74030
16.01.21 10:57:50

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**	74030	168323
	Doc Date	21-01-2021	
	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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos *Spirit level*	10.00	110.00	0.00	18.00	1,298.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
					Total Order Value . . .	**3,510.50**

Rupees : Three Thousand Five Hundred Ten and Paise Fifty Only.

<u>**Terms and Conditions :-**</u>

Specification /	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	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*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168323
Material required before date:		ID No.	63249

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG	6MM	50	PKTS		
2	WOOD SCREWS 74031	35X8	30	PKTS		
3	WOOD SCREWS	30X8	30	PKTS		
4	HOLDFAST	4”	200	KGS		
5	BOMBAY NAILS 74032	2”	20	KGS		
6	PLASTIC GAMPA		60	NOS		
7	PLASTIZERS	20LTRS	3	NOS		
8	MEASURING TAPE 74030	5MTRS	10	NOS		
9	PVC TAPE	30MTRS	5	NOS		
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.1.2021	Sign. & Date	

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

20 JAN 2021