

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:

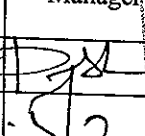
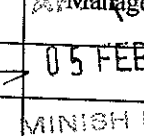
Rs. 3,511/-

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:							
Date	20/02/2021	20/02/2021	05 FEB 2021				

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

#3-548, 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%
								SGST@9%
								Round Off
								9 %
								267.75
								9 %
								267.75
								0.50
Total				15.00 Nos				₹ 3,511.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & UFI0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

INWARD	
Inward No: 15741	Dr: 1-2-21
MRN No: 88160	Dr: 2/2/21
Received By:	Sign:

This is a Computer

Certified by:
Generated Invoice
Stores Manager



Purchase Order

Page(s) 1 Of 1

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.					

Terms and Conditions :-**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.

Penalty 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

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

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	35X8	30	PKTS			
3	WOOD SCREWS	30X8	30	PKTS			
4	HOLDFAST	4"	200	KGS			
5	BOMBAY NAILS	2"	20	KGS			
6	PLASTIC GAMPA		60	NOS			
7	PLASTIZERS	20LTRS	3	NOS			
8	MEASURING TAPE	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