PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74087	PO / WO Date.	22/01/2021
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.	1402	01/02/2021	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.	1402	01/02/2021	88163	☑ 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. 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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021 MINISH PARIKH				
Date							

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

(ORIGINAL FOR RECIPIENT)

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. **1402**	Dated **1-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74087-168325**	Dated **22-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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**
	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) *E. & O.E*

INR Two Thousand Two Hundred Fifty Eight Only

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**

PROPERTIES INWARD 74019 4/2 40

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

INWARD
Inward No: 15743 Dt: 1-2-21
MRN No: 88163 Dt: 2/2/21
Received By: Sign:

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

 23-01-2021 2:53:52 PM

74087
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	**Doc No**	74087	168325
5-5-48, Ranigunj, secunderbad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	22-01-2021	
9502555088/9581228898	**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 / 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.

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We resreve 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 : ____________

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.	168325
Material required before date:		ID No.	63302

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS 74085		5000	NOS		
2	GL BUCKETS 74086		12	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	SAFETY BELT 74087		10	NOS		
5						
6						
7						
8						
9						
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.

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR