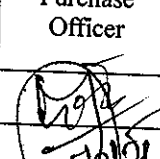
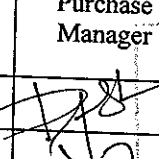
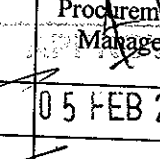


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date			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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Rongunj,
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

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

74087-168325

Dated

22-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 & UTI00000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Invoice No: **15743** Date: **1-2-21**
 Bill No: **88163** Date: **21/2/21**
 Received By: **[Signature]**
 Sign: **[Signature]**

Certified by: **[Signature]**
 Stores Manager



Purchase Order



74087

16.01.21 10:57:50

Page(s) 1 Of 1

23-01-2021 2:53:52 PM

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	74087	168325
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
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 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.

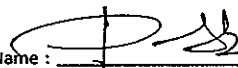
Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil

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** NilFor **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.		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 74087		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.

