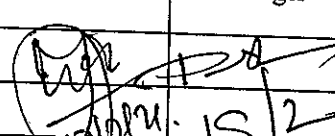


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74403		PO / WO Date.		03/02/2021	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 13,943/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1416	08/02/2021		Rs. 13,943/-			
2.	--	-		-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,943/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1416	08/02/2021	88577	☒ 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. 13,943/-	
Amount E – PO / WO value:						Rs. 13,943/-	
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				27/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/2						

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

GLOBAL SAFETY SOLUTIONS

#5-548, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.

1416

Dated

8-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.

74403-168345

Dated

3-Feb-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 %	50.00 Nos	215.00	Nos		10,750.00
2	Honda Safety Helmet Yellow	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								13,000.00
	CGST@2.5%				2.50	%		268.75
	SGST@2.5%				2.50	%		268.75
	CGST@9%				9	%		202.50
	SGST@9%				9	%		202.50
	Round Off							0.50
	Total			100.00 Nos				₹ 13,943.00

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	13,000.00		471.25		471.25	942.50

Tax Amount (in words) : **INR Nine Hundred Forty 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: 15786	Dr: 9/2/21
MRN No: 88577	Dr: 11/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

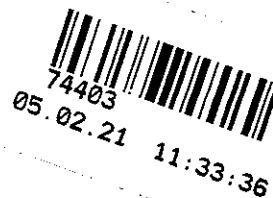
This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

03-02-2021 3:50:03 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	74403	168345
	Doc Date	03-02-2021	
	Quote No	Nil	
	Quote Date	03-02-2021	
	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	50.00	215.00	0.00	5.00	11,287.50
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					13,942.50

Rupees : Thirteen Thousand Nine Hundred Fourty Two 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
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
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

