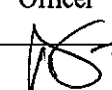


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74522		PO / WO Date.		6/2/21	
Supplier Name		Global Safety Solutions		PO/WO amount		2596	
Firm/Company		SS LLP		Project		SH LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1408	8/2/21		2596			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2596	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2596	
Amount E – PO / WO value:						2596	
Amount F – Difference (A – E): GST-18%						-	
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			25/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

12/2/21

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

Tax Amount (in words) : INR Three Hundred Ninety Six Only

for GLOBAL SAFETY SOLUTIONS

Certified by: *[Signature]*

Computer Generated Invoice

Stores Manager



Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74522

05.02.21 11:35:32

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, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74522	168367
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00
Rupees : Two Thousand Five Hundred Ninty Six Only.					

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 : 09/02/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : / /

Requisition Form

Company Name:	Summit sales llp	Date:	3.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168367
Material required before date:		ID No.	63719

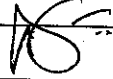
No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher plug 74523	6mm	50	pkts		
2	Holdfast 74520	4"	100	kgs		
3	Measurement tape 74522	5mtrs	20	nos		
4	Ms nails	2 1/2"	50	kgs		
5	Tile grout	Silk	70	kgs		
6	Tile grout	White	70	kgs		
7	Myk damp gaurd 74525		20	kgs		
8						
9						
10						
11						
12						
13						
14						

Remarks: for sslp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	3.2.2021	Sign. & Date	3 FEB 2021

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74525		PO / WO Date.		6/2/21	
Supplier Name		Anisha Associates		PO/WO amount		7977	
Firm/Company		SSLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	248	10/2/21		7977			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7977	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88589	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :Transportation charges						472	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8449	
Amount E – PO / WO value:						7977	
Amount F – Difference (A – E): GST-18%						-	
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			25/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**TAX INVOICE****ANISHA ASSOCIATES**

Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

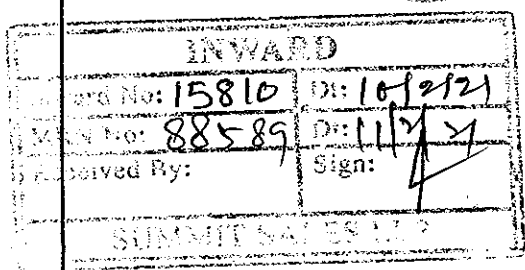
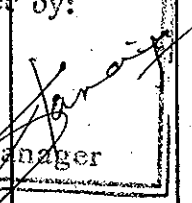
☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/s Summit Sales LLP
M.G Road, Sec - Bad
GST No: 36 ACOFS
2044 C1Z7

No. 248Date: 10/02/2021Your order No. 74525 Date 06/02/2021Our D.C. No. _____ Date: 12/2/21

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK Damp Coat	1kg	20	338.00	6760	00
	Transportation charges				400	00
	 	Certified by:				
		Stores Manager				
		Total Taxable		7160 00		
		CGST @ 9%		644 40		
		SGTS @ 9%		644 40		
		IGST @		1		
		TOTAL		8,449 00		

Rupees Eight Thousand four Hundred and forty Nine Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sodakine
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74525

05.02.21 11:35:32

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

66209804

NA

9246589804

Doc No	74525	168367
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	20.00	338.00	0.00	18.00	7,976.80
Total Order Value . . .					7,976.80

Rupees : Seven Thousand Nine Hundred Seventy Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Name :

09/02/2021

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168367	
Material required before date:				ID No.		63719	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher plug 24523	6mm	50	pkts			
2	Holdfast 24520	4"	100	kgs			
3	Measurement tape 24522	5mtrs	20	nos			
4	Ms nails	21/2"	50	kgs			
5	Tile grout	Silk	70	kgs			
6	Tile grout	White	70	kgs			
7	Myk damp gaurd 24525		20	kgs			
8							
9							
10							
11							
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		3.2.2021		Sign. & Date			

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

