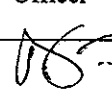


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9.3.21		Prepared by:		T Bhasker	
PO/WO no.		74770		PO / WO Date.		12/2/21	
Supplier Name		Global Safety Solutions		PO/WO amount		5310	
Firm/Company		SSCLP		Project		SHCLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1432	15/2/21	5310				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88824	☒ 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:			5310				
Amount E – PO / WO value:			5310				
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		19/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9.3.21						

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

(ORIGINAL FOR RECIPIENT)

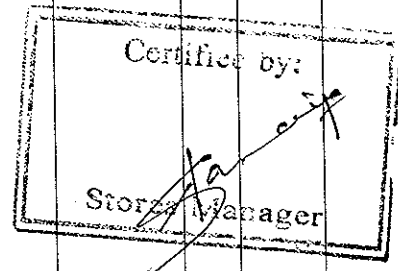
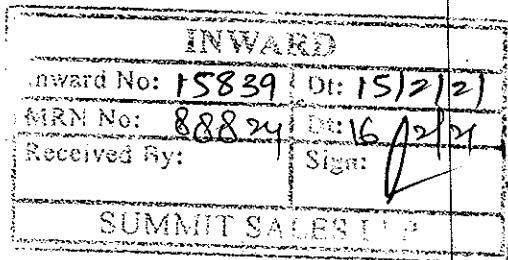
GLOBAL SAFETY SOLUTIONS

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

Invoice No. 1432	Dated 15-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 74770-168392	Dated 13-Feb-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Honda Safety Helmet Yellow Labour	65061010	18 %	80.00 Nos	45.00	Nos		3,600.00
2	Honda Loader Helmet	65061010	18 %	20.00 Nos	45.00	Nos		900.00
								4,500.00
						9 %		405.00
						9 %		405.00
	</							



Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten 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.

Customer's Seal and Signature



Company's Bank Details

Bank Name : AXIS BANK
A/c No. : 919020070179320
Branch & IFS Code: MG Road, Secunderabad & UTIB0000059

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-02-2021 12:31:04 PM



74770

10.02.21 5:02:05

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	74770	168392
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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 9593 - Tools - Labour helmet male - NA - Nos	80.00	45.00	0.00	18.00	4,248.00
2 9592 - Tools - Labour helmet female - NA - nos	20.00	45.00	0.00	18.00	1,062.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten 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

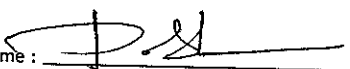
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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**Measurment** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:	10.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168392	
Material required before date:				ID No.	63895	

No	Description	Size	Quantity	Units	Inward No	Date
1	LABOUR HELMETS 24770	MALE	100	NOS		
2	HACKSAW BLADE 24772	DOUBLE	200	NOS		
3	BOMBAY BROOMS	BIG	50	NOS		
4	MOPPING STICK		20	NOS		
5	MOPPING CLOTH		120	NOS		
6	YELLOW CLOTH		120	NOS		
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	10.2.2021	Sign. & Date	

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

