PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75241	PO / WO Date.	25/2/21
Supplier Name	Global Safety solution	PO/WO amount	10,223/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1449	28/2/21	10,223/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,223/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89489	☐ 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:	10,223/-
Amount E – PO / WO value:	10,223/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED				
Date	10/3/21	11/3	11 MAR 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. 10,000/-, Purchase Manager or Procurement Manager to approve 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. ,000/- 7. MD to approve all bills above 1,00,000/-

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. **1449**	Dated **26-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. **75241-168444**	Dated **25-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Honda Loader Helmet**	65061010	**50.00 Nos**	45.00	Nos		**2,250.00**
2	**Honda Safety Helmet Yellow**	65061010	**100.00 Nos**	45.00	Nos		**4,500.00**
3	**Safety Belt Half Body**	63072090	**10.00 Nos**	215.00	Nos		**2,150.00**
							8,900.00
	CGST@2.5%			*2.50*	%		**53.75**
	SGST@2.5%			*2.50*	%		**53.75**
	CGST@9%			*9*	%		**607.50**
	SGST@9%			*9*	%		**607.50**
	Round Off						**0.50**
	Total		**160.00 Nos**				**₹ 10,223.00**

MODI PROPERTIES ... SEC... INWARD No. 75206 Date 9/3 Sign

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**8,900.00**		**661.25**		**661.25**	**1,322.50**

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty 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.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15923 Dt: 26/2/21
GRN No: 89489 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

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75241
25.02.21 10:26:00

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**	75241	168444
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	25-02-2021	
	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	9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
3	9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
	Total Order Value . . .					**10,222.50**

Rupees : Ten Thousand Two Hundred Twenty 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
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 : __/__/____