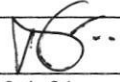


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76118	PO / WO Date.	2/4/21
Supplier Name	Global Safety Sol	PO/WO amount	3.42
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1520	10/4/21	3.43
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3.43
Sl. No.	DC No	DC. Date	MRN No.
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:			3.43
Amount E – PO / WO value:			3.43
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21		

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/-

(DUPLICATE FOR TRANSPORTER)

[illegible]

₹ 3,143.00

E. & O.E

Tax Amount (in words) : **INR Two Hundred Forty Two and Fifty paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

03-04-2021 2:16:17 PM

0



76118

30.03.21 4:51:32

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	Doc No	76118	168551
5-5-48, Ranigunj, secunderbad	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	02-04-2021	
9502555088/9581228898	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
2 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	150.00	0.00	18.00	885.00
Total Order Value . . .					3,142.50

Rupees : Three Thousand One Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	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 : _____

06/04/2021

Accepted the above Terms And Conditions
For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	31.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168551
Material required before date:		ID No.	65154

No	Description	Size	Quantity	Units	Inward No	Date
1	G I Buckets		24	nos		
2	Spade with handle		20	nos		
3	Bombay brooms	Big	50	nos		
4	Mopping stick		30	nos		
5	Coconut brooms		100	nos		
6	Dettol liquid		12	nos		
7	Santoor handwash		48	nos		
8	Scrubber		24	nos		
9	Bubble can	20 ltrs	20	nos		
10	Safety belts 76118		10	nos		
11	Safety indication ribbons		05	nos		
12	Sponges 76117		500	nos		

Remarks: For stock maintenance purpose

Prepared By	NEHA	
Sign. & Date	31.3.2021	Sign. & Date

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

