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	3142
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1520	10/4/21	3143
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3143

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:	3143
Amount E – PO / WO value:	3143
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. **1520**	Dated **10-Apr-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. **76118-168551**	Dated **10-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.00**
2	**Barricading Tape 100 Mtrs**	39199090	18 %	**5 Rolls**	150.00	Rolls		**750.00**
								2,900.00
	CGST@2.5%				*2.50*	%		**53.75**
	SGST@2.5%				*2.50*	%		**53.75**
	CGST@9%				*9*	%		**67.50**
	SGST@9%				*9*	%		**67.50**
	Round Off							**0.50**
	Total							**₹ 3,143.00**

INWARD
Inward No: 16193 Dt: 12/4/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Three Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
39199090	750.00	9%	67.50	9%	67.50	135.00
Total	**2,900.00**		**121.25**		**121.25**	**242.50**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7662
Date 12/4
Sign

Purchase Order

76118
30.03.21 4:51:32

 03-04-2021 2:16:17 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	**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
Penality 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 76107		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.

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR