

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/5/21		Prepared by: HEMENDRA	
PO/WO no. 76873		PO / WO Date. 3/5/21	
Supplier Name Global Safety Solutions		PO/WO amount 4,515/-	
Firm/Company SSLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1539	18/5/21	4,515/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 4,515/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	1539	18/5/21	92211
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E – PO / WO value: 4,515/-			
Amount F – Difference (A – E): GST-18% 4,515/-			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date			
Remarks: Incomplete PO			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088**GLOBAL SAFETY SOLUTIONS**Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*

No. 1539

Date *18/05/2021*Against your order No. *76873 - 168645*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Belt H/B</i>	<i>20 Nos</i>	<i>215/-</i>		

INWARD	
Inward No: 16381	Dt: 21/5/21
MRN No: 92211	Dt: 21/5/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

GLOBAL SAFETY SOLUTIONS

#5-5-48, Rani Gunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Buyer

Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1539

Dated

18-May-2021

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

76873-168645

Dated

18-May-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	63072090	5 %	20.00 Nos	215.00	Nos		4,300.00
	CGST@2.5%				2.50	%		107.50
	SGST@2.5%				2.50	%		107.50
Total				20.00 Nos				₹ 4,515.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Fifteen Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,300.00	2.50%	107.50	2.50%	107.50	215.00
Total	4,300.00		107.50		107.50	215.00

Tax Amount (in words) : **INR Two Hundred Fifteen 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.

Company's Bank DetailsBank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & AITB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*

No. 1539

Date *18/05/2021*Against your order No. *76873 - 168645*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Belt H/B	90 Nos	215/-		

INWARD

No. 71599

Date 24/5

Sec 859

INWARD

Inward No: 20/5/21

MRN No: Dt:

Received By: Sign: 87

SUMMIT SALES LLP

Confirmed by:

Stores Manager

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

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. 1539	Dated 18-May-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76873-168645	Dated 18-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Summit Sales LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	63072090	5 %	20.00 Nos	215.00	Nos		4,300.00
	CGST@2.5%				2.50	%		107.50
	SGST@2.5%				2.50	%		107.50
				Total	20.00 Nos			₹ 4,515.00

INWARD	
Inward No:	20/5/21
MRN No:	
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

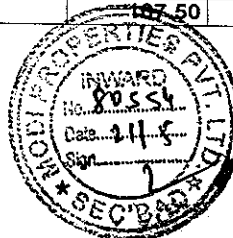
Amount Chargeable (in words)

INR Four Thousand Five Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,300.00	2.50%	107.50	2.50%	107.50	215.00
Total	4,300.00		107.50		107.50	215.00

Tax Amount (in words) : INR Two Hundred Fifteen Only



Company's PAN : AAOFG9573A

Declaration

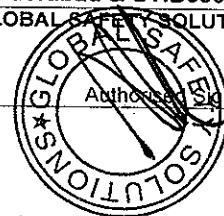
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-05-2021 3:28:18 PM



76873

06.05.21 4:35:37

py

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	76873	168645
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
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 9555 - Tools - Safety belt - other - nos	20.00	215.00	0.00	5.00	4,515.00
Rupees : Four Thousand Five Hundred Fifteen Only.					Total Order Value ... 4,515.00

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 :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168645
Material required before date:		ID No.	65812

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets		48	nos		
2	Blue Sheet	18x24	10	sft		
3	Spade With Handles		20	nos		
4	Mopping Cloth		120	nos		
5	Yellow Cloth		120	nos		
6	Checks Cloth		120	nos		
7	Dettol Liquid		10	nos		
8	Dettol Hand Wash		48	nos		
9	Water Bottles		60	nos		
10	Babul Can	20ltrs	20	nos		
11	Room Freshner		36	nos		
12	Odonil		50	nos		
13	Surf		60	nos		
14	Vim Bar		48	nos		
15	Lizol		48	nos		
16	Harpic		48	nos		
17	Phinyle		40	nos		
18	Colin		60	nos		
19	Safety Belt		20	nos		
20	Wiper		20	nos		
21	Dust Pan		24	nos		
22	Bambay Broom	Big	50	nos		
23	Mopping Stick		30	nos		
24	PVC Bucket		10	nos		
25	Acid		120	nos		
26	Teflon Tape		500	nos		
27	Sponges		1000	nos		
28	Bambay Broom	Small	300	nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	Sign. & Date	
Sign. & Date	28.04.2021	Sign. & Date	

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