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.	DC matches MRN
1.	1539	18/5/21	92211	☑ ~~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:	—
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 / W?O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ~~☐ No~~
Payment – due date	

Remarks: Incentive Road

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

GSS

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)	Safety Belt H/B	20 Nos	215/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 77199 Date 21-5- Sign 2

INWARD
Inward No: 16381 Dt: 21/5/21
MRN No: 92211 Dt: 21/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For GLOBAL SAFETY SOLUTIONS

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

Signature of Customer.

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. **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: 16381 Dt: 20/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Fifteen Only

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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80554
Date 24-5

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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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

PARTY GSTIN :

No. 1539 Date 18/05/2021

Against your order No. 76873 - 168645

Date

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2294
Date 21-5
Sign.

INWARD
Inward No: | Dt: 20/5/21
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

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

INWARD
Inward No: Dt: 20/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Four Thousand Five Hundred Fifteen Only

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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80554
Date 21/5
Sign

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

 03-05-2021 3:28:18 PM

Purchase Order

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, secunderbad **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
					Total Order Value . . .	**4,515.00**
Rupees : Four Thousand Five Hundred Fifteen 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 : ____________

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 76872		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 76873		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 76874		500	nos		
27	Sponges		1000	nos		
28	Bambay Broom	Small	300	nos		

Remarks:For Stock Maintenance Purpose

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

- 1 MAY 2021

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