

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/6/21		Prepared by: S. SHARVANI	
PO/WO no. 77586		PO / WO Date. 11/06/21	
Supplier Name global safety solu		PO/WO amount 161,208	
Firm/Company SSLIP		Project SSSLIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1576	22/6/2021	1,63,833-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,63,833-00
Sl. No.	DC No	DC. Date	MRN No.
1.	1576	22/6/21	98058
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,63,833-00
Amount E – PO / WO value:			1,61,208-00
Amount F – Difference (A – E): GST-18%			2,625-00
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		28/6/21	
Remarks: <i>Shoe price is difference. Can be acceptable.</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date: 26/6	26/6/21		

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/-

N : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +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. 1576

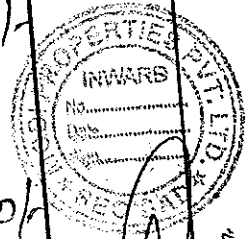
Date 22/06/2021.

Against your order No. 77586-168739.

Date 11/06/2021.

PARTY GSTIN : 36ACQFS2044C1Z7.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Orange reflective jacket X Not Received	200nos	65/-	Revised on 24/6/21	
2.	Loaders helmet female ✓	200nos	45/-		
3.	Honda safety helmet M ✓	250nos	45/-		
4.	Green reflective jacket X Not Received	100nos	75/-	Revised on 24/6/21	
5.	White helmet for executive ✓	50nos	125/-		
6.	Half body safety belt X Not Received	50nos	215/-	Revised on 24/6/21	
7.	Hillson Boston safety shoe ✓ 7/50 8/50 9/50.	150prs	400/-		
8.	Hillson L.F.O2 safety shoe for ladies ✓ 5/15 6/25 7/5 8/5	50prs	700/-		



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

Subject to Secunderabad Jurisdiction
MRN: 93058

Signature of Customer.

INWARD
Inward No: 16496

For GLOBAL SAFETY SOLUTIONS

Received By: MRN 93085

SUMMIT SALES LLP

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.	Dated
1576	22-Jun-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
1576	
Buyer's Order No.	Dated
77586-168739	11-Jun-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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Reflective Jacket Orange	62071990	5 %	200.00 Nos	65.00	Nos		13,000.00
2	Honda Loader Helmet	65061010	18 %	200.00 Nos	45.00	Nos		9,000.00
3	Honda Safety Helmet Yellow	65061010	18 %	250.00 Nos	45.00	Nos		11,250.00
4	Safety Reflective Jacket Green	62071990	5 %	100.00 Nos	75.00	Nos		7,500.00
5	Safety Helmet White Ratchet	65061010	18 %	50.00 Nos	125.00	Nos		6,250.00
6	Safety Belt Half Body	63072090	5 %	50.00 Nos	215.00	Nos		10,750.00
7	Hillson Make Beston Safety Shoes 7/50, 8/50, 9/50	64029990	5 %	150 prs	400.00	prs		60,000.00
8	Hillson Make Safety Shoes for Ladies LF02 (5%) 5/15, 6/25, 7/5, 8/5	6403	5 %	50 prs	700.00	prs		35,000.00
								1,52,750.00
								CGST@2.5%
								SGST@2.5%
								CGST@9%
								SGST@9%
								Round Off
								0.50
Total								₹ 1,63,833.00

Amount Chargeable (in words)

₹ 1,63,833.00

E & O.E

INR One Lakh Sixty Three Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	20,500.00	2.50%	512.50	2.50%	512.50	1,025.00
65061010	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
64029990	60,000.00	2.50%	1,500.00	2.50%	1,500.00	3,000.00
6403	35,000.00	2.50%	875.00	2.50%	875.00	1,750.00
Total	1,52,750.00		5,541.25		5,541.25	11,082.50

Tax Amount (in words) : INR Eleven Thousand Eighty Two and Fifty paise Only

INWARD

Inward No: 16494 Dt: 23/6/21

MRN No: 93058 Dt: 24/6/21

Received By: [Signature]

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

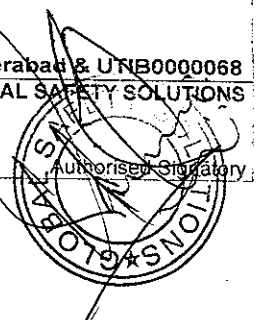
Bank Name : AXIS BANK
A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTB0000068

Customer's Seal and Signature

Certified by:

Stores Manager

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

11-06-2021 3:53:47 PM



77586

10.06.21 10:31:08

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	77586	168739
Doc Date	11-06-2021	
Quote No	nil	
Quote Date	07-09-2020	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	200.00	65.00	0.00	5.00	13,650.00
2 9592 - Tools - Labour helmet female - NA - nos	200.00	45.00	0.00	18.00	10,620.00
3 9593 - Tools - Labour helmet male - NA - Nos	250.00	45.00	0.00	18.00	13,275.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos GREEN	100.00	75.00	0.00	5.00	7,875.00
5 9545 - Tools - Helmet - other - nos White	50.00	125.00	0.00	18.00	7,375.00
6 9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
7 6155 - Miscellaneous - Safety Shoe - NA - pair NO.7-50NOS 8-50NOS 9-50 NOS	150.00	400.00	0.00	5.00	63,000.00
8 6155 - Miscellaneous - Safety Shoe - NA - pair WOMENNO.6-25 NOS 5 NO.15 NOS NO.8-5 NOS NO.7 5 NOS	50.00	650.00	0.00	5.00	34,125.00
Rupees : One Lakh(s) Sixty One Thousand Two Hundred Seven and Paise Fifty Only.					Total Order Value . . . 161,207.50

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 Same 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

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name : 12/06/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168739	
Material required before date:				ID No.		66556	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour Helmets Male		250 ✓	Nos			
2	Labour Helmets Female		200 ✓	Nos			
3	Staff Helmets(White)		50 ✓	Nos			
4	Safety Jacket -Green		100 ✓	Nos			
5	Safety Jacket-Orange		200 ✓	Nos			
6	Safety Belt		50 ✓	Nos			
7	Safety Shoes Female	6	50 ✓	Nos			
8	Safety Shoes Male	7	50 ✓	nos			
9	Safety Shoes Male	8	50 ✓	nos			
10	Safety Shoes Male	9	50 ✓	nos			
Remarks:For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		08-06-2021		Sign. & Date			

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

h
8/6/21