

26

✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: Pushpalathe					
PO/WO no. 77 622		PO / WO Date. 12-06-2021					
Supplier Name Global Safety Solutions		PO/WO amount 6330.70					
Firm/Company SLLP.		Project SLLP.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1577.	23-06-2021	6331.00.				
2	1	1	1				
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			6331.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1577	23-06-21	93059	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6331.00				
Amount E - PO / WO value:			6330.70				
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		02/07/2021					
Remarks: Received Material from Supplier as per PO.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/06/21						

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/-

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. 1577

Date *23/06/2021*

Against your order No. *77622/168945*

Date *12/06/2021*

PARTY GSTIN : *36ACQPS2044C477*

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>100mtrs freemans fiber measuring tapes</i>		<i>1020/-</i>		
2.	<i>30mtrs freemans steel measuring tapes</i>	<i>7nos</i>	<i>475/-</i>		

INWARD

Inward No: *16495* Date: *23/6/21*

MRN No: *93059* Date: *24/6/21*

Received By: *[Signature]*

SUMMIT SALES LLP

Certified by:

Stores Manager

[Signature]

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

(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. 1577	Dated 23-Jun-2021
	Delivery Note	
Buyer Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. 1577	Other Reference(s)
	Buyer's Order No. 77622/168745	Dated 12-Jun-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	Measuring Tape Freemans Fiber 100 Mtrs	90178010	18 %	2.00 Nos	1,020.00	Nos		2,040.00
2	Freeman Steel Measuring Tape Topline 30 x 9.5	90178010	18 %	7.00 Nos	475.00	Nos		3,325.00
								5,365.00
							9 %	482.85
							9 %	482.85
								0.30
				CGST@9%				
				SGST@9%				
				Round Off				
Total				9.00 Nos				₹ 6,331.00

INWARD

Inward No: **16495** Date: **23/6/21**

MRN No: **93059** Date: **24/6/21**

Received by: *[Signature]*

SUMMIT

Certified by:


Amount Chargeable (in words) **₹ 6,331.00**
INR Six Thousand Three Hundred Thirty One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	5,365.00	9%	482.85	9%	482.85	965.70
Total	5,365.00		482.85		482.85	965.70

Tax Amount (in words) : **INR Nine Hundred Sixty Five and Seventy paise 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 & NTIB0000068**
 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

15-06-2021 11:30:03 AM



77622

15.06.21 10:50:24

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	77622	168745
	Doc Date	12-06-2021	
	Quote No	Nil	
	Quote Date	30-05-2021	
	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 2119 - Carpentry - hardware - Measuring tape - other - nos 1000 mtrs	2.00	1,020.00	0.00	18.00	2,407.20
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos steel	7.00	475.00	0.00	18.00	3,923.50
Total Order Value . . .					6,330.70

Rupees : Six Thousand Three Hundred Thirty and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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. Final payment as per actual weight. Above order for stock maintain 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:	08-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00	
Supplier				Req. No.	168745	
Material required before date:			ID No.		66598	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes	100mts	02	Nos		
2	Bombay nails	2 1/2 "	20	Kgs		
3	Steel measuring tapes	30 mts	07	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

APPROVED BY
- 4 JUN 2021
SOHAM MODI
MANAGING DIRECTOR.