

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 16/7/24		Prepared by: Hemendra	
PO/WO no. 78100		PO / WO Date. 29/6/24	
Supplier Name S S L P		PO/WO amount 1.770/-	
Firm/Company Global supply solution		Project 1.770/-	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1595	5/7/24	1.770/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1.770/-			
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	1595	5/7/24	93917 ☐ 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: 1.770/-			
Amount E – PO / WO value: 1.770/-			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. 1/- ☒ No	
Payment – due date		22/7/24	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			17 JUL 2021
Date			MINISH PARIKH MANAGER, PROCUREMENT

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. **1595**

Date **1/07/2021**

Against your order No. **78100-168765**

Date _____

PARTY GSTIN :

PARTY GSTIN :		Date	QTY.	RATE	HSN CODE	TAX
S. No.	PARTICULARS					
1)	Safety Ribbon (Caution Tape) 100 mts		10 Nos	150/-		

IN WARD

No: _____

Date: _____

Sign: _____

SUMMIT SALES LLP

R.R. DIST. ★

INWARD

Inward No: 16605 Dt: 13/7/21

MRN No: 93912 Dt: 14/7/21

Received By: _____ Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

For GLOBAL SAFETY SOL

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)

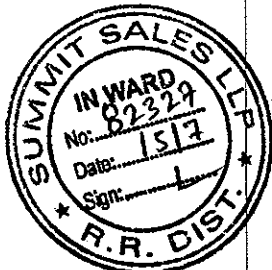
GLOBAL SAFETY SOLUTIONS
 #5-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 E-Mail : gss.infoteam@gmail.com

Buyer

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

Invoice No. 1595	Dated 5-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1595	Other Reference(s)
Buyer's Order No. 78100-168745	Dated 5-Jul-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	Barricading Tape 100 Mtrs	39199090	18 %	10 Rolls	150.00	Rolls		1,500.00
	CGST@9%					9 %		135.00
	SGST@9%					9 %		135.00
Total				10 Rolls				₹ 1,770.00



Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Company's PAN : AAOFG9573A

Declaration

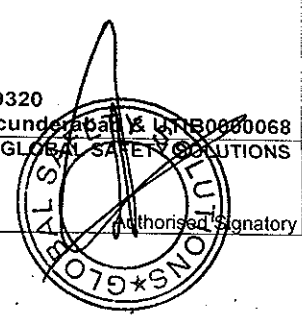
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : AXIS BANK

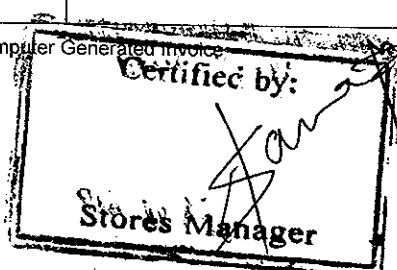
A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & 418000068 for GLOBAL SAFETY SOLUTIONS



Authorised Signatory

INWARD	
Inward No: 16605	Dt: 13/7/21
WRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

29-06-2021 10:55:36 AM



78100

24.06.21 12:06:01

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	78100	168765
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
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 9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00
Rupees : One Thousand Seven Hundred Seventy 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

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 : _____

29/06/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		22-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168765	
Material required before date:						ID No.	
						66892	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Indication Ribbon		10	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		22-06-2021		Sign. & Date			

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

78100

