

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/21		Prepared by: HEMENDRA	
PO/WO no. 78560		PO / WO Date. 13/7/21	
Supplier Name Global Supply Solutions		PO/WO amount 11,21,81/-	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1602	16/7/21	11,21,81/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 11,21,81/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	1602	16/7/21	94113
2.			
3.			
DC matches MRN ☒ 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: 11,21,81/-			
Amount F – Difference (A – E): GST-18% 11,21,81/-			
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		24/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			21 JUL 2021
			FINISH PARKER

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, M/s Summit Sales LLP

No. 1602

Date 16/07/2021

Against your order No. 72540 / 168309

Date 13/07/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety belt half body.	10 nos	215/-		
2.	first aid kit	10 nos	800/-		



INWARD	
Inward No: 16625	Dt: 17/7/21
MRN No: 94113	Dt: 19/7/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
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

Buyer

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

Invoice No. 1602	Dated 16-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1602	Other Reference(s)
Buyer's Order No. 785610-168809	Dated 13-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	63072090	5 %	10.00 Nos	215.00	Nos		2,150.00
2	First Aid Box	30065000	12 %	10.00 Nos	800.00	Nos		8,000.00
								10,150.00
	CGST@2.5%				2.50	%		53.75
	SGST@2.5%				2.50	%		53.75
	CGST@6%				6	%		480.00
	SGST@6%				6	%		480.00
	Round Off							0.50
Total				20.00 Nos				₹ 11,218.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
30065000	8,000.00	6%	480.00	6%	480.00	960.00
Total	10,150.00		533.75		533.75	1,067.50

Tax Amount (in words) : **INR One Thousand Sixty Seven and Fifty 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.

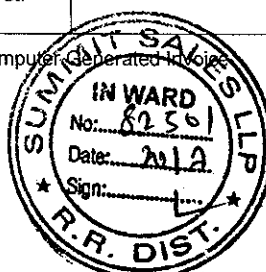
Company's Bank Details

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

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

INWARD	
Inward No: 16625	Di: 17/7/21
MRN No: 94113	Di: 19/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



GSTIN: 36AAOFG9573A1Z5

DELIVERY CHALLAN

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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, *M/s Summit Sales LLP*

No. 1602

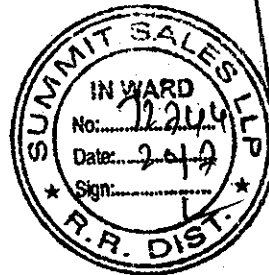
Date *16/07/2021.*

Against your order No. *72560 / 168309*

Date *13/07/2021.*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Safety belt half body.</i>	<i>10 nos</i>	<i>215/-</i>		
2.	<i>first aid kit</i>	<i>10 nos</i>	<i>800/-</i>		



INWARD	
Inward No: <i>16625</i>	Dt: <i>17/7/21</i>
MRN No: <i>94113</i>	Dt: <i>19/8/21</i>
Received By:	Sign: <i>84</i>
SUMMIT SALES LLP	

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

For GLOBAL SAFETY SOLUTIONS

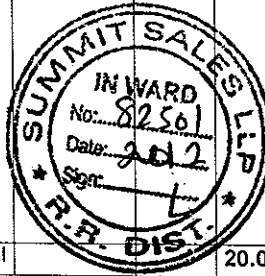
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Signature of Customer.

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. 1602	Dated 16-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1602	Other Reference(s)
Buyer Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 785610-168809	Dated 13-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	Safety Belt Half Body	63072090	5 %	10.00 Nos	215.00	Nos		2,150.00
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E. & O.E

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Company's PAN : AAOFG9573A

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Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

INWARD	
Inward No: 16625	Di: 17/7/21
MRN No: 94113	Di: 19/8/21
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Certified by:

Stores Manager

Purchase Order



78560

12.07.21 11:10:50

Page(s) 1 Of 1

13-07-2021 4:59:25 PM

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	78560	168809
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	13-07-2021	
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	10.00	215.00	0.00	5.00	2,257.50
2 4028 - Consumables - First -Aid Kit - NA - boxes	10.00	800.00	0.00	12.00	8,960.00
Total Order Value . . .					11,217.50
Rupees : Eleven Thousand Two Hundred Seventeen and Paise Fifty 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	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
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**
Authorised Signatory

Name : _____

15/07/2021

Name : _____

Accepted the above Terms And Conditions
For **Global Safety Solutions**

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168809	
Material required before date:					ID No.		67426

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Rope / 78559		30	Bundles		
2	GI Buckets /		40	Nos		
3	Plastic Blue Sheets 78538	12x18	4320	sft		
4	Spade With Handle /		20	Nos		
5	Safety Belt 1/2 Body 78560		10	Nos		
6	Hacksaw Blade-Double 78561		300	Box		
7	Hacksaw Blade-Single		200	Box		
8	Project Folders	A4	500	Nos		
9	Ring Binders	A3	20	Nos		
10	Whitencrs		20	Nos		
11	Calculator		10	Nos		
12	CD Marker-Red		20	Nos		
13	CD Marker-Black		20	Nos		
14	CD Marker-Blue		20	Nos		
15	Highlighter		30	Nos		
16	Paper	A3	5	Bundles	✓	
17	Paper	A4	50	Bundles		
18	Ordinary-Blue Pens		300	Nos		
19	Ordinary -Black Pens		200	Nos		
20	Pencil Box		5	Nos		
21	Punch	16mm	5	Nos		
22	Punch	Big	5	Nos		
23	Stapler Pins	10mm	100	Boxes		
24	Scribling Pads		100	Nos		
25	Stapler	Small	10	Nos		
26	Fevistick		30	Nos		

10 JUL 2021