

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/21		Prepared by: HEMENDRA	
PO/WO no. 78568		PO / WO Date. 13/7/21	
Supplier Name Global Supply Solution		PO/WO amount 10,826/-	
Firm/Company		Project SHUL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1601	16/7/21	11,535/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 10,826/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	1601	16/7/21	94112
2.			
3.			
Amount B –Other Credits :Transportation charges 6,000/- + 18% 709/-			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,535/-			
Amount E – PO / WO value: 10,826/-			
Amount F – Difference (A – E): GST-18% 709/-			
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		24/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 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, M/s *Summit Sales LLP*

No. **1601**

Date **16/07/2021**

Against your order No. **78568/168804**

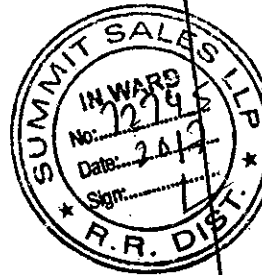
Date **13/07/2021**

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	100mts measuring tape ✓	5nos	1020/-		
2.	30mts measuring tape ✓	5nos	375/-		
3.	5mts measuring tape ✓	20nos	110/-		

Freight Outwards: - 600/-

INWARD	
Inward No: 16624	Dt: 17/7/21
MRN No: 94112	Dt: 19/8/21
Received By: _____	Sign: 84
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.

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape 100 Mtrs	90178010	18 %	5.00 Nos	1,020.00	Nos		5,100.00
2	Measuring Tape 30 Mtrs	90178010	18 %	5.00 Nos	375.00	Nos		1,875.00
3	Measuring Tape 5 Mtrs	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
								9,175.00
	CGST@9%					9 %		879.75
	SGST@9%					9 %		879.75
	Freight Outwards@18%	8704	18 %					600.00
	Round Off							0.50
	Total			30.00 Nos				₹ 11,535.00

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
90178010		9,175.00	9%	825.75	9%	825.75	1,651.50
8704		600.00	9%	54.00	9%	54.00	108.00
Total		9,775.00		879.75		879.75	1,759.50

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Nine and Fifty paise Only

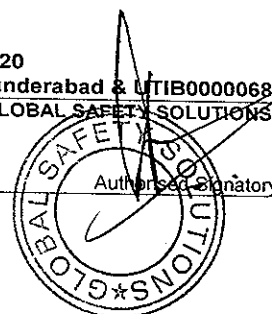
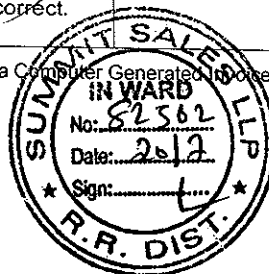
Stores Manager

Branch & FS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

INWARD	
Inward No: 16624	Dt: 17/7/21
MRN No: 94112	Dt: 19/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Notice



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DELIVERY CHALLAN

☎ : +91 628124
+91 9581228
+91 95025550



GSS

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. 1601

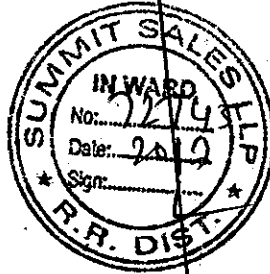
Date 16/07/2021.

Against your order No. 72568/168804.

Date 13/07/2021.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	100mts measuring tape	5nos	1020/-		
2.	30mts measuring tape	5nos	375/-		
3.	5mts measuring tape	20nos	110/-		
Freight outwards			600/-		



INWARD	
Inward No: 16604	Dt: 17/7/21
MRN No: 94112	Dt: 19/7/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

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

Certified by: [Signature]
For GLOBAL SAFETY SOLUTIONS

Stores Manager

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. 1601	Dated 16-Jul-2021
		Delivery Note 1601	Mode/Terms of Payment
		Supplier's Ref. 1601	Other Reference(s)
Buyer Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 78568-168804	Dated 13-Jul-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape 100 Mtrs	90178010	18 %	5.00 Nos	1,020.00	Nos		5,100.00
2	Measuring Tape 30 Mtrs	90178010	18 %	5.00 Nos	375.00	Nos		1,875.00
3	Measuring Tape 5 Mtrs	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
								9,175.00
						CGST@9%	9 %	879.75
						SGST@9%	9 %	879.75
						Freight Outwards@18%		600.00
						Round Off		0.50
		8704	18 %					
Total				30.00 Nos				₹ 11,535.00



Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	9,175.00	9%	825.75	9%	825.75	1,651.50
8704	600.00	9%	54.00	9%	54.00	108.00
Total	9,775.00		879.75		879.75	1,759.50

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Nine 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

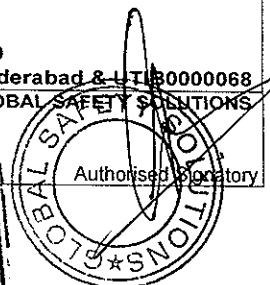
Branch & IFS Code: MG Road, Secunderabad & UTI 00000068 for GLOBAL SAFETY SOLUTIONS

Inward No: 16624	Dt: 12/2/21
MRN No: 94112	Dt: 12/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Certified by:

Stores Manager



Purchase Order

Page(s) 1 Of 1

13-07-2021 4:59:25 PM



78568

12.07.21 11:10:50

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	78568	168804
	Doc Date	13-07-2021	
	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 100 mtrs	5.00	1,020.00	0.00	18.00	6,018.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos steel	5.00	375.00	0.00	18.00	2,212.50
3 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
Total Order Value . . .					10,826.50
Rupees : Ten Thousand Eight Hundred Twenty Six and Paise Fifty 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 weightment. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

15/07/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		06-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		03:00	
Supplier				Req. No.		168804	
Material required before date:					ID No.		67410
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher Plug-Bosh <i>78565</i>	5mm	40	Pkts			
2	Fisher Plug-Bosh	6mm	50	Pkts			
3	SS Screws-CSK <i>78566 124</i>	32x6mm	20	Pkts			
4	SS Screws-CSK <i>165</i>	38x8mm	20	Pkts			
5	Hold Fast	4"	100	Kgs			
6	Measurment Tapes	5mtrs	20	Nos			
7	Measurment Tapes <i>PVC 78568</i>	30mtrs	05	Nos			
8	Measurment Tapes	100mtrs	05	Nos			
9	Bombay Nails <i>78567</i>	2"	20	Kgs			
10	Bombay Nails	2 1/2"	20	Kgs			
11	Plastic Gampa	17"	60	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		06-07-2021		Sign. & Date		APPROVED BY 08 JUL 2021 SOHAM MODI MANAGING DIRECTOR	

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