

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/7/21		Prepared by: A. MENON	
PO/WO no. 79063		PO / WO Date. 29/7/21	
Supplier Name Global safety solution		PO/WO amount 15,135/-	
Firm/Company SS LLP		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1623	29/7/21	15,135/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 15,135/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	1623	29/7/21	94493
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:			
Amount E - PO / WO value: 15,135/-			
Amount F - Difference (A - E): GST-18% 15,135/-			
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		6/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			30 JUL 2021
Date			

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/-

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. 1623	Dated 27-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1623	Other Reference(s)
Buyer's Order No. 79063-168859	Dated 27-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 %	20.00 Nos	215.00	Nos		4,300.00
2	Honda Loader Helmet	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
3	Honda Safety Helmet Yellow	65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
								13,300.00
	CGST@2.5%				2.50	%		107.50
	SGST@2.5%				2.50	%		107.50
	CGST@9%				9	%		810.00
	SGST@9%				9	%		810.00

INWARD	
Inward No: 16674	Dt: 28/7/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Total	220.00 Nos	₹ 15,135.00
Amount Chargeable (in words) INR Fifteen Thousand One 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
63072090	4,300.00	2.50%	107.50	2.50%	107.50	215.00
65061010	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	13,300.00		917.50		917.50	1,835.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Five 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

This is a Computer Generated Invoice



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**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/c *Summit Sales LLP.*

No. 1623

Date *27/07/2021*Against your order No. *79063-168859.*Date *27/07/2021*

PARTY GSTIN :

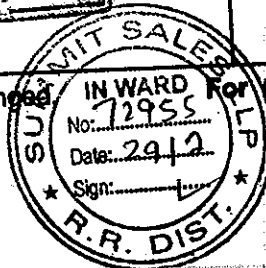
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Half body safety belt ✓	20nos	215/-		
2.	loaden helmet for female ✓	100nos	45/-		
3.	Honda safety helmet yellow ✓	100nos	45/-		

INWARD	
Inward No: <i>16624</i>	Dt: <i>28/7/21</i>
MRN No: <i>94493</i>	Dt: <i>29/7/21</i>
Received By: _____	Sign: <i>Sw</i>
SUMMIT SALES LLP	

Certified by: _____
Stores Manager

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

Signature of Customer.

**GLOBAL SAFETY SOLUTIONS**



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

GSS

E-mail : gss.infoteam@gmail.com

To, *M/s Summit Sales LLP.*

No. 1623

Date *27/07/2021*

Against your order No. *79063-162859.*

Date *27/07/2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Half body safety belt</i>	<i>20 nos</i>	<i>215/-</i>		
2.	<i>loaders helmet for female</i>	<i>100 nos</i>	<i>45/-</i>		
3.	<i>Honda safety helmet yellow.</i>	<i>100 nos</i>	<i>45/-</i>		

Certified by:

Stores Manager

INWARD	
Inward No: <i>6684</i>	Dt: <i>28/7/21</i>
MRN No: <i>94493</i>	Dt: <i>29/7/21</i>
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

Page(s) 1 Of 1

27-07-2021 2:33:59 PM



79063

26.07.21 11:52:28

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	79063	168859
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
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	20.00	215.00	0.00	5.00	4,515.00
2 9592 - Tools - Labour helmet female - NA - nos	100.00	45.00	0.00	18.00	5,310.00
3 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
Total Order Value . . .					15,135.00

Rupees : Fifteen Thousand One Hundred Thirty Five Only.

Terms and Conditions :-**Spécification /** 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 use 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 : __/__/__

1521

Company Name:		Requisition Form				
Site & Phase :		SUMMIT SALES LLP		Date:	23-07-2021	
Supplier		SUMMIT HOUSING LLP		Time:	13:15	
Material required before date:				Req. No.	168859	
				ID No.	67886	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers All In One 79060					
2	Gova Rope		5000 ✓	Nos		
3	GI Buckets 79059		30 ✓	Bundles		
4	Plastic Blue Sheet		24 ✓	Nos		
5	Blue Sheet 79061	12x18	2160 ✓	sft		
6	Safety Belt 1/2 body	24x18	2160 ✓	sft		
7	Helmets Labour Female 79063		20 ✓	Nos		
8	Hacksaw Blade		100 ✓	Nos		
9	Hacksaw Blade 79065	Double	100 ✓	Box		
10	Project Folder	Single	100 ✓	Box		
11	Ring Binder Files	A3	200 ✓	Nos		
12	Helmets Labour Male	A3	12 ✓	Nos		
			100 ✓	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	Sign. & Date	
Sign. & Date	23-07-2021	Sign. & Date	

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

APPROVED

23 JUL 2021

SOHAM MODI

MANAGING DIRECTOR