

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(20)

Date:	29/7/21		Prepared by:	MEENARA			
PO/WO no.	78817		PO / WO Date.	29/7/21			
Supplier Name	Global Supply Solution		PO/WO amount	27,423/-			
Firm/Company	SS 2LP		Project	SHUP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1619	29/7/21	27,423/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				27,423/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	1619	29/7/21	94492	☒ 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:				27,423/-			
Amount E - PO / WO value:				27,423/-			
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 / 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 1619	Dated 20-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1619	Other Reference(s)
Buyer's Order No. 78817-168833	Dated 20-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

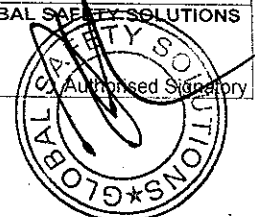
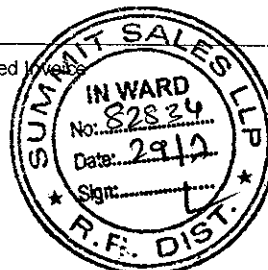
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E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
63072090	6,450.00	2.50%	161.25	2.50%	161.25	322.50
Total	23,950.00		1,736.25		1,736.25	3,472.50

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Honda Loader Helmet	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
2	Honda Safety Helmet Yellow	65061010	18 %	200.00 Nos	45.00	Nos		9,000.00
3	HMP Safety Helmet Ratchet White	65061010	18 %	50.00 Nos	125.00	Nos		6,250.00
4	Safety Belt Half Body	63072090	5 %	30.00 Nos	215.00	Nos		6,450.00
								23,950.00
					CGST@2.5%	2.50 %		161.25
					SGST@2.5%	2.50 %		161.25
					CGST@9%	9 %		1,575.00
					SGST@9%	9 %		1,575.00
<i>Round Off</i>								0.50
								Total
				330.00 Nos				₹ 27,423.00

INWARD

Inward No: 16673 Dt: 28/7/21

MRN No: Dt:

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
63072090	6,450.00	2.50%	161.25	2.50%	161.25	322.50
Total	23,950.00		1,736.25		1,736.25	3,472.50

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

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

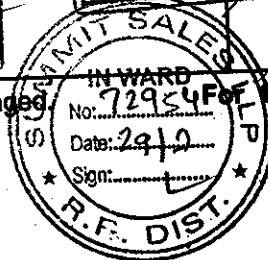
To, *M/s Summit Sales LLP*No. *1619*Date *20/07/2021*Against your order No. *78817/168233*Date *20/07/2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Ladies Red helmet yellow (loadu)	50 nos	45/-		
2.	Honda safety helmet yellow	200 nos	45/-		
3.	HMP white ratchet helmet	50 nos	125/-		
4.	Half body safety belt	30 nos	215/-		

INWARD	
Inward No: <i>16673</i>	Dt: <i>28/7/21</i>
MRN No: <i>94492</i>	Dt: <i>29/7/21</i>
Received By: <i>8</i>	Sign: <i>8</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.

E-mail : gss.infoteam@gmail.com

To, *M/s Summit Sales LLP*

No. 1619

Date *20/07/2021*

Against your order No. *78817/168233*

Date *20/07/2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Ladies Red helmet yellow (loadu)	50 nos	45/-		
2.	Honda safety helmet yellow	200 nos	45/-		
3.	HMP white ratchet helmet.	50 nos	125/-		
4.	Half body safety belt.	30 nos	215/-		

INWARD	
Inward No: <i>6622</i>	Dt: <i>28/7/21</i>
MRN No: <i>24492</i>	Dt: <i>29/8/21</i>
Received By:	Sign: <i>SM</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
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.

For GLOBAL SAFETY SOLUTIONS

Purchase Order



78817

16.07.21 4:16:35

Page(s) 1 Of 1

20-07-2021 2:40:14 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, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	78817	168833
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
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 9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
2 9593 - Tools - Labour helmet male - NA - Nos	200.00	45.00	0.00	18.00	10,620.00
3 9545 - Tools - Helmet - other - nos white	50.00	125.00	0.00	18.00	7,375.00
4 9555 - Tools - Safety belt - other - nos	30.00	215.00	0.00	5.00	6,772.50
Total Order Value . . .					27,422.50

Rupees : Twenty Seven Thousand Four Hundred Twenty Two 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** 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

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168833
Material required before date:		ID No.	67658

	Description	Size	Quantity	Units	Inward No	Date
0	Recron 78813		800	Nos		
	Gova Rope		10	Bundles		
	GI Buckets		24	Nos		
	Plastic Blue Sheet	12x18	2160	sft		
	Blue Sheet	24x18	4320	sft		
	Spade With Handle 78810		20	Nos		
	Helmets Labour Female		50	Nos		
	Helmets Staff & Visitors 78817		50	Nos		
	Hacksaw Blade	Double	300	Nos		
0	Hacksaw Blade	Single	100	Nos		
1	Helmets Labour Male		200	Nos		
2	Safety Belt		30	Nos		

Remarks: For Stock maintenance Purpose

Prepared By	BHAVANI	
Sign. & Date	15-07-2021	Sign. & Date

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

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR