PURCHASE DIVISION Advice for approval for credit to supplier

| (V) |
|-----|
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(Wi

| Date: | | 29/7/21 | | | Prepared by: | | | # PIFM | ENDRA | | | |
|---------------|-------------|---------------------|--|------------------|--------------------|--|-------------|-----------------------------------|-----------------|---------------------|--|--|
| PO/WO no. | | | 77 | 817 | | PO / WO Date. | | | 2/17/2 | | | |
| Supplier Na | me | Global Arity PAW | | | Stron | PO/WO amount | | | 27,4231 | | | |
| Firm/Comp | pany 5524 | | | | Project | | _ | Shuf | | | | |
| Sl. No. | , | Bill No. | | | | Bill Dat | e | */ | Bill amount | | | |
| 1 | | 1 | 619 | ···· | | 3 | 01 1/2 | | 27.1.721 | | | |
| 2 | | | | ****** | | | -1-1-1 | | 3 1/ 1 | | | |
| 3 | | | | | | | 5 | | | | | |
| 4 | | | | • | | | | | / | / | | |
| Amount A | - Bills 1 | otal(Excludin | g Transpor | rt & Ham | ali Charg | ges): | | | 37 | 4231 | | |
| Sl. No. | DC .N | O. | I | C. Date | | | MRN N | ło. | DC matches MI | un / | | |
| 1. | | 1617 | | ~ // | 12/2 | . , | 91 | 1492 | ₽Yes □ No | | | |
| 2. | | | | · · | 1 9 1 | | | | □ Yes □ No | | | |
| 3. | | | | | | | | | □ Yes □ No | | | |
| Amount B | -Other | Credits : Tran | sportation | charges | | | | | | | | |
| Amount C | -Other | Debits: | | | | | | | | | | |
| Amount D | (D=A+ | B-C) – Amou | nt to be cre | edited to | the supplier: | | | | | 231 | | |
| Amount E | | | | | | | | | 274221 | | | |
| | | ence (A - E) | | | | | | | | | | |
| | | as per PO/W | | | Z Yes c | Yes Excess received Short received Other (explained below) | | | | | | |
| | | en PO/Bill | | 7 | | → No (explained below) | | | | | | |
| 74 | | erial received | | | □ Appr | proved - within acceptable limits No (explained below) | | | | | | |
| Close PO / | | | | | 7 Yes c | No – wa | it for bala | nce material c | No (explained b | elow) | | |
| | | C given (ded | uct when p | aying) | □ Yes - | - Rs <u></u> | 1- p No | | | | | |
| Payment - | due dat | e | | | | 6 | 9 2 | | | | | |
| Remarks: | | | | | | 1 | 1 | | | • | | |
| | | | | | 1 | L | | | | | | |
| Approve by | :d . | Purchase Officer | Purchas Manage | 3 1 | rockreme Manage | | MD | Accounts – receiver of bill | | Accounts Manager | | |
| Sign: | | 1 | ······································ | a de desarrollos | 30.30 | 17/1 | | | | | | |
| 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) Tax Invoice Invoice No. **GLOBAL SAFETY SOLUTIONS** Dated #5-5-48, Raniguni, 1619 20-Jul-2021 Secunderabad-500003 Delivery Note Mode/Terms of Payment GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) E-Mail: gss.infoteam@gmail.com 1619 Buyer's Order No. Dated Buyer 78817-168833 20-Jul-2021 **Summit Sales LLP** Despatch Document No. Delivery Note Date M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 Despatched through Destination State Name : Telangana, Code : 36 Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate

| 1 - | | | | | · · · · · · · · · · · · · · · · · · · | | |
|-----|--|------------------|----------|------------|---------------------------------------|-------|-----------|
| 1 | Honda Loader Helmet | 65061010 | | 50.00 Nos | 45.00 | Nos | 2,250.00 |
| 2 | Honda Safety Helmet Yellow | 65061010 | | 200.00 Nos | | Nos | 9,000.00 |
| 3 | HMP Safety Helmet Ratchet White | 65061010 | | 50.00 Nos | | i l | 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 - 1 | 1,575.00 |
| İ | SGST@9% | | ļ | | 9 | % | 1,575.00 |
| | Round Off | | | | | | 0.50 |
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| i | (| 1 | | Cerri | fied by: | | |
| 1 | INWARD | -81 | | 00.11 | fice by. | | |
| | Inward No: 16673 Dt: 28 9 2 | | | | | ·A | |
| | MRN No: 94492 Dt: | | | | 1 | | 1 |
| | The same of the sa | - [] | | | Xal | | |
| | Received Ry: Sign: | |] [] | Stores | 1 | | |
| ĺ | | - #1 | <u> </u> | 00163 | y an alge | | |
| | SUMMIT SALES LLP | | | | | | |
| i | Land the second | - Tape 9 | 1 | 1 | i / | | |

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Twenty Three Only

| | ince only | | | | | |
|----------|-----------|-------|-----------|-------|----------|------------|
| HSN/SAC | Taxable | Cer | ntral Tax | Sta | ate Tax | Total |
| | Value | Rate | Amount | Rate | Amount | Tax 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 |

Tax Amount (in words): INR Three Thousand Four Hundred Seventy Two and Fifty paise Only

Total

Company's Bank Details

330.00 Nos

Bank Name A/c No.

: AXIS BANK

919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SOLUTIONS

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.

This is a Computer Generated J





₹ 27,423.00

E. & O.E

GLOBAL-SAFETY SOLUTIONS Invoice No. Dated #5-5-48, Ranigunj, 1619 20-Jul-2021 Secunderabad-500003 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) E-Mail: gss.infoteam@gmail.com 1619 Buyer's Order No. Buyer Dated 78817-168833 **Summit Sales LLP** 20-Jul-2021 M G Road, Secunderabad Despatch Document No. Delivery Note Date GSTIN/UIN 1 36ACQFS2044C1Z7 State Name : Telangana, Code: 36 Despatched through Destination Terms of Delivery

| SI 10. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|--|--------------|---|------------------------------------|------------|---------|--|
| 3 | Honda Loader Helmet Honda Safety Helmet Yellow HMP Safety Helmet Ratchet White Safety Belt Half Body | 65061010 65061010 65061010 63072090 | 18 % 18 % | 50.00 Nos 200.00 Nos 50.00 Nos 30.00 Nos | 45.00 45.00 125.00 215.00 | Nos Nos | | 2,250.00 9,000.00 6,250.00 6,450.00 |
| | CGST@2.5% SGST@2.5% CGST@9% SGST@9% Round Off | | | | 2.50 2.50 9 9 | % % | | 23,950.0 161.2 161.2 1,575.0 1,575.0 |
| | INWARD Inward No: 16673 Dt: 28191 MRN No: Dt: | | (| ertifiec | py: | | 7 | |
| | Received Ry: Sign: | | | | \~~ \ | 1 ' | \ | |

INR Twenty Seven Thousand Four Hundred Twenty Three Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 65061010 17,500.00 9% 1,575.00 9% 1,575.00 3,150.00 63072090 6,450.00 161.25 2.50% 2.50% 161.25 322.50 Total 23,950,00 1,736.25 1,736.25 3,472.50

Tax Amount (in words): INR Three Thousand Four Hundred Seventy Two and Fifty paise Only

Company's Bank Details

Bank Name A/c No.

: AXIS BANK

: AAOFG9573A

goods described and that all particulars are true and correct.

: 919020070179320

Declaration We declare that this invoice shows the actual price of the

Company's PAN

Amount Chargeable (in words)

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

E. & O.E

This is a Computer Generated Invoice

C : +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

| _ | 35 E-110 | 4.0 | 4.0 | <u> </u> | 0.1 | |
|-----|--|--|---------------------------------------|---------------|-------------|--|
| To, | M/s Summit Sales | NA. | 19 | Date_ | | 2021 |
| | LLP | Against yo | ur order N | o. <u>788</u> | 17/168 | (135) |
| D. | ARTY GSTIN: | Date_OC | 107/2 | 021. | | |
| s. | PARTICULARS | | QTY. | RATE | HSN CODE | TAX |
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| 2. | Honda sofety helmity | ellow. | 2000 | 45 | 4 | |
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| 2 | HMP white ratchet | Lelmet | 50 | 125 | 1 | |
| 3. | MMF while raisens | , | nes | 125/ | 7 | |
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| 7 | Half body lafely be | | nes | 1812 | 7 | |
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| | 1 3 | SA. | | 1 | | |
| _ | SUMMIT SALES LLP | N WART | FOF BLO | BAL SA | FETY SOL | UTIONS |
| 5 | Received the materials in good conduction if | No: 1212 | [[a[| | | |
| S | Subject to Secunderabad Jurisdiction | * Sign: | | | , | |
| | Signature of Customer. | The second secon | / | | | and the second of the second s |
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(C): +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

No. 1619 Date 20 04

Against your order No. 78817 / 6.

| DAR | RTY GSTIN: | Date OC | 107/30 | 021. | | |
|-----|--|---------|-------------------|---------|----------|-------------|
| S. | PARTICULARS | 1 (1 · | QTY. | RATE | HSN CODE | TAX |
| 1 | Ladies Badol Lelmet yello | woodu) | 50 mes | 451 | | |
| 2. | Honda softy helmety | allow o | 200 | 45) | | |
| 3. | HMP white ratebut | helmit. | 50 | 125/ | | |
| 4. | that body eatety be | tt. | 30 | 215). | | |
| | | | | | | 1. |
| | INWARD Inward No. 66 2 Dt: 28 2 2 MRN No: 949 Dt: 99 8191 Received Ry: Sign: Sy SUMMIT SALES LLP | | Certifi Stores | ACO. | Day | |
| | | | | PAL SAL | ETY SOLU | TIONS |

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

Subject to Secunderabad Jurisdiction

Signature of Customer.

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

Doc Date

168833

Doc No

20-07-2021

78817

Quote No

Nil

Quote Date

20-07-2021

9502555088/9581228898

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 |
| Rupees: Twenty Seven Thousand Four Hundred Twenty Two a | | Total O | rder Valu | e | 27,422.50 |

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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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 Security

Nil Nil

Remarks

| For | Summit Sales I | LP | | | |
|------|-------------------|------|----|-----|---|
| Auth | norised Signatory | 1 | | | |
| | 1 | J-1. | • | | |
| Na | me : | 121 | 67 | 202 | ĺ |
| | | | | | ┰ |

Accepted the above Terms And Conditions For Global Safety Solutions

Date : __/__/___

Requisition Form

| omplany Name: SUMMIT SALES I | | SALES LLP | Date: | 1: | 15-07-2021 | | | |
|------------------------------|-----------------------|------------------------------|---------------|---------|----------------|----------------|--|--|
| e & Phase : | SUMMIT | HOUSING LLP | Time: | 0 | 04:00 | | | |
| pplier | | | Req. No. | | 68833 | | | |
| terial required before | date: | | ID No. | | 67658 | | | |
| - D | escription | Size | Quantity | Units | Inward No | Date | | |
| Recron | 7885 | 3 | 800 | Nos | | | | |
| Gova Rope | | | 10 | Bundles | | | | |
| GI Buckets | | | 24 | Nos | | | | |
| Plastic Blue Sheet | t | 12x18 | 2160 | sft | | | | |
| Blue Sheet | | 24x18 | 4320 | sft | | | | |
| Spade With Hand | lie 388 | | 20 — | Nos | | · | | |
| Helmets Labour I | | | 50 | Nos | | | | |
| Helmets Staff & | Visitors A | | 50 | Nos | | | | |
| Hacksaw Blade | 1 | Double | 300 | Nos | | | | |
| Hacksaw Blade | | Single | 100 | Nos | | | | |
| Helmets Labour | Male | | 200 | Nos | | | | |
| Safety Belt | | | 30 | Nos | W | | | |
| emarks:For Stock ma | | | | | TAPPROV | ED BY | | |
| repared By | BHAVA | M | | | | | | |
| ign.& Date | 15-07-20 | | Sign. & Da | ite | 17 JUL | 2021 | | |
| Note: On receipt of m | aterial at site write | inward number and date in la | st 2 columns. | | SOHAM | MODI PECTOR | | |

SOHAM MODI MANAGING DIRECTOR