PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	78853	PO / WO Date.	21/7/21
Supplier Name	Global Safety Solution	PO/WO amount	2,596/-
Firm/Company	SSLLP	Project	Shup
Sl. No.	Bill No.	Bill Date	Bill amount
1	1621	24/7/21	2,596/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	1621	24/7/21	94494	☑ 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:	2,596/-
Amount E – PO / WO value:	2,596/-
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	M D	Accounts – receiver of bill	Accountant	Accounts 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	Invoice No. **1621**	Dated **24-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1621**	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **78853-168829**	Dated **24-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	**Measuring Tape with Spirit Level** *5 Mtrs*	9026	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total			**20.00 Nos**				**₹ 2,596.00**

INWARD
Inward No: 16675 Dt: 28/7/21
MRN No: 94494 Dt: 29/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9026	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

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

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.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

SUMMIT SALES LLP
IN WARD
No: 82825
Date: 29/7
Sign:
R.R. DIST.

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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. **1621**	Dated **24-Jul-2021**
	Delivery Note	
	Supplier's Ref. **1621**	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **78853-168829**	Dated **24-Jul-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape with Spirit Level** *5 Mtrs*	9026	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total			**20.00 Nos**				**₹ 2,596.00**

INWARD
Inward No: 16675 Dt: 28/7/21
MRN No: 94494 Dt: 29/7/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9026	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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. 1621 Date 24/07/2021

Against your order No. 78853-168829

Date 21/07/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	5 mtrs measuring tape with (freeman's) spirit level	20 nos	110/-		

Certified by:

Stores Manager

INWARD

Inward No: 16695 Dt: 28/7/21

MRN No: 94494 Dt: 29/7/21

Received By: Sign:

SUMMIT SALES LLP

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72953
Date: 29/2
Sign:
R.R. DIST.

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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. 1621

Date 24/07/2021

Against your order No. 78853 - 168829

Date 21/07/2021

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	5 mtrs measuring tape with (freemans) spirit level	10 nos	110/-		

INWARD
Inward No: 16635 Dt: 28/7/21
MRN No: 94494 Dt: 29/7/21
Received By: Sign:
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.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 21-07-2021 11:52:45 AM

78853
16.07.21 4:16:36

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	78853	168829
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six 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
Penality 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 weighment. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

22/07/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	14-07-2021
Supplier		Time:	11:00
Material required before date:		Req. No.	168829
		ID No.	67662

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plug-Bosh 78851	5mm	50	Pkts		
2	SS Screws-Pin Head	25x6mm	10	Pkts		
3	SS Screws-Pin Head 78852	32x6mm	20	Pkts		
4	SS Screws-Pin Head	50x6mm	10	Pkts		
5	SS Screws-CSK	38x8mm	20	Pkts		
6	Measurement Tape 78853	5mtrs	20	Nos		
7	Bombay Nails	2”	30	Kgs		
8	Bombay Nails	2 1/2”	30	Kgs		
9	Bombay Nails 78809	3”	20	Kgs		
10	Plastic Gampa	17”	60	Nos		
11	SS Screws	35x8mm	20	Pkts		

Remarks:For Stock maintenance Purpose .

Prepared By	BHAVANI		
Sign.& Date	14-07-2021	Sign. & Date	APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR

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