(2) (C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/8/21	Prepared by:	Himendra
PO/WO no.	79240	PO / WO Date.	2/8/21
Supplier Name	Global Safety Solutions	PO/WO amount	13,022/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1624	27/7/21	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		1,770/-	~~1,416/-~~ 1,770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1624	27/7/21	94844	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 1200/- + 18%	1,416/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,186/-
Amount E – PO / WO value:	13,022/-
Amount F – Difference (A – E): GST-18%	9,836/-

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	12/8/21

Remarks: Transportation Includes POs 79063 78853 78817
Not Included in PO 79240 (Transport charges)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 09 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. **1624**	Dated **27-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1624**	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery PO - 79240.	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Barricading Tape 100 Mtrs**	39199090	18 %	**10 Rolls**	150.00	Rolls		**1,500.00**
	Freight Outwards@18%	8704	18 %					**1,200.00**
	CGST@9%				9	%		**243.00**
	SGST@9%				9	%		**243.00**
	Total			**10 Rolls**				**₹ 3,186.00**

INWARD
Inward No: 16676 Dt: 28/7/21
MRN No: 94844 Dt: 02/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	1,500.00	9%	135.00	9%	135.00	270.00
8704	1,200.00	9%	108.00	9%	108.00	216.00
Total	**2,700.00**		**243.00**		**243.00**	**486.00**

Tax Amount (in words) : **INR Four Hundred Eighty 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

SUMMIT SALES LLP
IN WARD
No: 83173
Date: 7/8
Sign:
R.R. DIST.

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

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. **1624**	Dated **27-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1624**	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Barricading Tape 100 Mtrs**	39199090	18 %	**10 Rolls**	150.00	Rolls		**1,500.00**
	Freight Outwards@18%	8704	18 %					**1,200.00**
	CGST@9%				9	%		**243.00**
	SGST@9%				9	%		**243.00**
	Total			**10 Rolls**				**₹ 3,186.00**

INWARD
Inward No: 16676 Dt: 28/7/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Six Only

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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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

79240
31.07.21 2:16:54

. 02-08-2021 3:31:59 PM

opy

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 .	**Doc No**	79240	168884
	Doc Date	02-08-2021	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	02-08-2021	
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	9555 - Tools - Safety belt - other - nos	30.00	215.00	0.00	5.00	6,772.50
2	9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	150.00	0.00	18.00	1,770.00
3	4028 - Consumables - First -Aid Kit - NA - boxes	5.00	800.00	0.00	12.00	4,480.00
					Total Order Value . . .	**13,022.50**

Rupees : Thirteen Thousand Twenty Two and Paise Fifty Only.

TPT 1414

Bill 1624 2717

3,186/-

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	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 : 05/08/2021

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name :

Date : __/__/____

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Requisition Form

...mpany Name:	SUMMIT SALES LLP	Date:	30-07-2021
...ite & Phase :	SUMMIT HOUSING LLP	Time:	10:00AM
Supplier		Req. No.	168881
Material required before date:		ID No.	68045

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1ltr	60	Nos		
2	Room Freshner		12	Nos		
3	Bombay Brooms	Big	50	Nos		
4	Coconut Brooms		100	Nos		
5	Dust Bin		10	Nos		
6	PVC Bucket		10	Nos		
7	Surf	500grms	30	Nos		
8	Vim Bar		24	Nos		
9	Lizol 79234	1ltr	24	Nos		
10	Colin	500ml	40	Nos		
11	First Aid Kit		5	Nos		
12	Water Bottles		36	Nos		
13	Comic Books		20	Nos		
14	Drawing Books		20	Nos		
15	Crayons		20	Nos		

Remarks:For Stock maintenance Purpose			
Prepared By	Bhavani		APPROVED
Sign.& Date	30-07-2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

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Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	30-07-2021
Supplier		Time:	10:00AM
Material required before date:		Req. No.	168884
		ID No.	68048

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Teflon Tapes 79238		500	Nos		
2	Gova Rope 79237		30	Bundles		
3	Plastic Blue Sheet	12x18	2160	sft		
4	Blue Sheet 79239	24x18	4320	sft		
5	Car		30	Nos		
6	Dolls		30	Nos		
7	Spade With Handle		20	Nos		
8	Safety Belt 1/2 Body 79240		30	Nos		
9	Permanent Marker- Blue		20	Nos		
10	Highlighter		20	Nos		
11	Paper	A4	50	Bundles		
12	Binder Clips	19mm	24	Nos		
13	Binder Clips	25mm	24	Nos		
14	Binder Clips	32mm	24	Nos		
15	Plastic Scale		20	Nos		
16	CD Marker- Blue		20	Nos		
17	CD Marker-Black		10	Nos		
18	CD Marker-Red		10	Nos		
19	CD Marker-Green		10	Nos		
20	Stapler	Big	5	Nos		
21	Stapler	Small	20	Nos		
22	Safety Indication Ribbon		10	Nos		
23	Blue Pens-Ordinary		200	Nos		
24	Red Pens-Ordinary		100	Nos		
25	Cello Pens-Blue		100	Nos		

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR