

PURCHASE DIVISION
Advice for approval for credit to supplier

(F) (M) ✓

Date: 24/8/21		Prepared by: JIEMENDRA	
PO/WO no. 79193		PO / WO Date. 30/7/21	
Supplier Name Global Softy India		PO/WO amount 2,59,61/-	
Firm/Company SCLUP		Project SCLUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1643	12/8/21	2,59,61/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,59,61/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	1643	12/8/21	95312
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:			2,59,61/-
Amount E - PO / WO value:			2,59,61/-
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:		24 AUG 2021	
Date		MINISH PARIKH MANAGER PROCUREMENT	

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)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN : 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com Buyer (Bill to) Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Invoice No. 1643 Dated 17-Aug-21			
					Delivery Note Mode/Terms of Payment			
					Reference No. & Date. Other References			
					Buyer's Order No. 79193-168877 Dispatch Doc No.			
					Dispatched through Destination			
					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per	Disc. %	Amount
1	Measuring Tape 5 Mtrs LEVO	90178010	18 %	20.00 Nos ✓	110.00	Nos			2,200.00
	CGST@9%						9 %		198.00
	SGST@9%						9 %		198.00
Total									₹ 2,596.00

E & O.E

Amount Chargeable (in words) INR Two Thousand Five Hundred Ninety Six Only

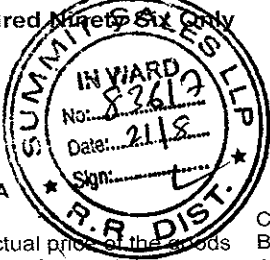
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

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.

Customer's Seal and Signature _____



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

(DUPLICATE FOR TRANSPORTER)

[illegible]

Amount Chargeable (in words)	E. & O.E.
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INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	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.**

2206.00

only

SUMMIT SALES LLP

IN WARD

No: 83612

Date: 21/8

Sign: L

R.R. DIST.

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

This is a Computer Generated Invoice

**GSS****GLOBAL SAFETY SOLUTIONS**

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

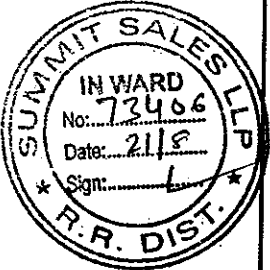
E-mail : gss.infoteam@gmail.com

To,

*Summit Sales LLP*No. **1643**Date *17/08/21*Against your order No. *79193-168877*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Measuring tape LEVO 5mts</i>	<i>20 Nos</i>	<i>110/-</i>		
 INWARD Inward No: <i>16825</i> Dt: <i>19/8/21</i> MRN No: <i>95312</i> Dt: <i>19/8/21</i> Received By: _____ Sign: <i>SN</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

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

IN : 36AAOFG9573A1Z5
DELIVERY CHALLAN

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, Summit Sales LLP

No. 1643

Date 12/08/21

Against your order No. 79193-168877

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
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Measuring tape LERO 5mt 50116 110/-

INWARD	
Inward No:	Dt: 19/8/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

Certified by:	Stores Manager
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For GLOBAL SAFETY SOLUTIONS

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

Signature of Customer.

Purchase Order

Page(s) 1 Of 1

30-07-2021 4:13:07 PM



79193

26.07.21 11:55:23

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	79193	168877
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	30-07-2021	
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

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. Final payment as per actual weightment. Above order for stock maintain purpose.

Completion Date Nil

Measurment Nil

Security NIL

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

31/07/2021

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : _/_/

✓ 1537

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		28-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168877	
Material required before date:				ID No.		62983	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plug 79191	5mm	50	Pkts		
2	SS Screws 79192	32x6mm	10 ✓	Pkts		
3	SS Screws- Pin head 79193	38x8mm	20 ✓	Pkts		
4	Measurement Tapes 79193	5mtrs	20	Nos		
5	SS Screws	35x8mm	20 ✓	Pkts		
6	Bombay Nails 79194	2"	20 ✓	kgs		
7	Bombay Nails	2 1/2"	20	kgs		

Remarks: For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign. & Date	28-07-2021	Sign. & Date	

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

APPROVED BY
 29 JUL 2021
SOHAM MODI
MANAGING DIRECTOR