PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/21	Prepared by:	HEMENDR
PO/WO no.	79453	PO / WO Date.	7/8/21
Supplier Name	Global Safety Solution	PO/WO amount	6,018/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1639	17/8/21	7,434/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,018/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1639	17/8/21	95309	☑ 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:		7,434/-
Amount E – PO / WO value:		6,018/-
Amount F – Difference (A – E): GST-18%		1416/-

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: Transportation Include PO-No:- 79193, 79240, 7952,

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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 IV for debit or credit. 2. Attach

Tax Invoice

(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	Invoice No. **1639**	Dated **17-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **79453-168902**	Dated **7-Aug-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape** *100 Mtrs*	90178010	18 %	**5.00 Nos**	1,020.00	Nos		**5,100.00**
	CGST@9%				9	%		**567.00**
	SGST@9%				9	%		**567.00**
	Freight Outwards@18%	8704	18 %					**1,200.00**
	Total			**5.00 Nos**				**₹ 7,434.00**

INWARD	
Inward No: 16822	Dt: 19/8/21
MRN No: 95309	Dt: 19/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	5,100.00	9%	459.00	9%	459.00	918.00
8704	1,200.00	9%	108.00	9%	108.00	216.00
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four Only**

SUMMIT SALES LLP
IN WARD
No: 83618
Date: 21/8
Sign:
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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **1639**	Dated **17-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79453-168902**	Dated **7-Aug-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape** *100 Mtrs*	90178010	18 %	**5.00 Nos**	1,020.00	Nos		**5,100.00**
	CGST@9%				9	%		**567.00**
	SGST@9%				9	%		**567.00**
	Freight Outwards@18%	8704	18 %					**1,200.00**
	Total			**5.00 Nos**				**₹ 7,434.00**

INWARD
Inward No: Dt: 19/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	5,100.00	9%	459.00	9%	459.00	918.00
8704	1,200.00	9%	108.00	9%	108.00	216.00
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four Only**

SUMMIT SALES LLP
IN WARD
No: 8618
Date: 21/8
Sign:
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**

IN : 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. 1639 Date 12/08/2021.

Against your order No. 79453-168902.
Date 7/08/2021.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	100 mtrs masking tape	5 nos	1020		

SUMMIT SALES LLP
INWARD
No: 23407
Date: 21/8
Sign:
R.R. DIST.

Certified by:

Stores Manager

INWARD

Inward No: 16822	Dt: 19/8/21
MRN No: 95309	Dt: 19/8/21
Received By:	Sign:
SUMMIT SALES LLP	

For GLOBAL SAFETY SOLU

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

Signature of Customer.

6AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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

No. 1639 Date 12/08/2021.

To, M/s Summit Sales LLP.

Against your order No. 79453-168902.

Date 7/08/2021.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	100 mtrs measuring tape	5 nos	1020		

INWARD

Inward No:	Dt: 19/8/21
MRN No:	Dt:
Received By:	Sign: Sy

SUMMIT SALES LLP

Certified by:

Stores Manager

For GLOBAL SAFETY SOLUTI

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

79453
10.08.21 11:14:46

 07-08-2021 10:52:13 AM

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	**Doc No**	79453	168902
	Doc Date	07-08-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-08-2021	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	5.00	1,020.00	0.00	18.00	6,018.00
					Total Order Value . . .	**6,018.00**

Rupees : Six Thousand Eighteen 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	

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Requisition Form

ny Name:	SUMMIT SALES LLP	Date:	04-08-2021
Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
:r		Req. No.	168902
il required before date:		ID No.	68240

Description	Size	Quantity	Units	Inward No	Date
Hold Fast	4"	50	Kgs		
Measurement Tapes 79453	100mtrs	05	Nos		
Chicken Mesh		30	Bundles		
Bombay Nails 79454	2"	20	Kgs		
Bombay Nails	2 1/2"	20	Kgs		

ks:For Stock Maintenance Purpose

:d By	Bhavani		
Date	04-08-2021	Sign. & Date	

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

APPROVED BY

05 AUG 2021

SOHAM MODI
MANAGING DIRECTOR