

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (m)

Date:	24/8/21	Prepared by:	MEENAR
PO/WO no.	79453	PO / WO Date.	7/8/21
Supplier Name	Global Supply Services	PO/WO amount	6,018/-
Firm/Company	SSLR	Project	SSLR
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%

1,416/-

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. 1/- ☒ No
Payment - due date	30/8/21

Remarks:

Transportation Includes PO- No: 79193, 79240, 79252,

Approved by	Purchase Officer	Purchase Manager	Assistant Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			24 AUG 2021				
Date			MINISH PARKH				
			MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match ensure 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

Buyer (Bill to)

Summit Sales LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

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	

SI 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

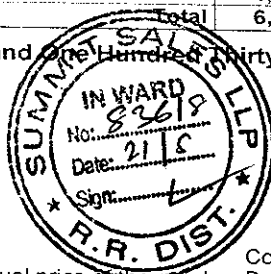
INWARD	
Inward No: 16822	Dt: 19/8/21
MRN No: 95309	Dt: 19/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) **INR Seven Thousand Four Hundred Thirty Four Only** **₹ 7,434.00**
 E. & O.E

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

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four 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 & UY160000068**

Customer's Seal and Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UID: 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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Total								₹ 7,434.00

INWARD	
Inward No:	Dt: 19/8/21
MRN No:	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:	
Stores Manager	

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Thirty Four Only

E. & O.E

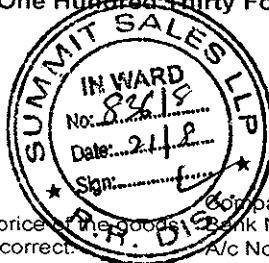
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Tax Amount (in words) : INR One Thousand One Hundred Thirty Four Only

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 & UTIB0000066

IN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +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

To, *M/s Summit Sales LLP.*

No. **1639**

Date **12/08/2021.**

Against your order No. **79453-168902.**

Date **7/08/2021.**

PARTY GSTIN :

PARTICULARS

S.
No.

QTY.

RATE

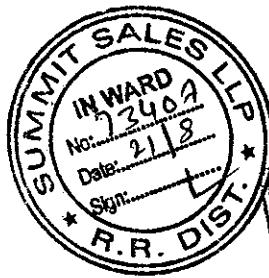
HSN CODE

TAX

1. *100 mtrs measuring tape*

5 nos

1020



Certified by:

Stores Manager

INWARD	
Inward No: 16822	Dt: 19/8/21
MRN No: 95309	Dt: 19/8/21
Received By:	Sign: <i>[Signature]</i>
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

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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

GSS

To,

No. 1639

Date 12/08/2021.

Against your order No. 79453-168902.

Date 7/08/2021.

PARTY GSTIN :

PARTICULARS

QTY.

RATE

HSN CODE

TAX

S.
No.

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 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



79453

10.08.21 11:14:46

Page(s) 1 Of 1

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 GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	79453	168902
	Doc Date	07-08-2021	
	Quote No	Nil	
	Quote Date	07-08-2021	
	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 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
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	

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Requisition Form

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

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		

Use: For Stock Maintenance Purpose

Requested By	Bhavani	
Date	04-08-2021	Sign. & Date

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

