PURCHASE DIVISION

Advice for approval for credit to supplier

97

Date:	13/9/21	Prepared by:	Heena
PO/WO no.	79240	PO / WO Date.	2/8/21
Supplier Name	Global Safety Solutions	PO/WO amount	13,023/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.		Bill Date	Bill amount
1.	1641	17/8/21	11,253/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 11,253/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1641	17/8/21	95310	☑ Yes ☐ No
2.			96138	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,253/-
Amount E – PO / WO value:	13,023/-
Amount F – Difference (A – E):	1,770/-

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	18/9/21

Remarks: Final Bill

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 13 SEP 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. **1641**	Dated **17-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79240-168884**	Dated **16-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**30.00 Nos**	215.00	Nos		**6,450.00**
2	**First Aid Box** 9/9/21	30065000	12 %	**5.00 Nos**	800.00	Nos		**4,000.00**
								10,450.00
	CGST@2.5%				2.50	%		**161.25**
	SGST@2.5%				2.50	%		**161.25**
	CGST@6%				6	%		**240.00**
	SGST@6%				6	%		**240.00**
	Round Off							**0.50**
	Total			**35.00 Nos**				**₹ 11,253.00**

INWARD
Inward No: 16823 Dt: 19/8/21
MRN No: 95310. Dt: 19/8/21
Received By: Sign: 8y
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	6,450.00	2.50%	161.25	2.50%	161.25	322.50
30065000	4,000.00	6%	240.00	6%	240.00	480.00
Total	**10,450.00**		**401.25**		**401.25**	**802.50**

Tax Amount (in words) : **INR Eight Hundred Two and Fifty paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84305 Date: 11/9 Sign: L

INWARD
Inward No: 1694 9 Dt: 9/9/21
MRN No: Dt:
Received By: Sign: 8y
SUMMIT SALES LLP

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

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. **1641**	Dated **17-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79240-168884**	Dated **16-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**30.00 Nos**	215.00	Nos		**6,450.00**
2	**First Aid Box**	30065000	12 %	**5.00 Nos**	800.00	Nos		**4,000.00**
								10,450.00
	CGST@2.5%				*2.50*	*%*		**161.25**
	SGST@2.5%				*2.50*	*%*		**161.25**
	CGST@6%				*6*	*%*		**240.00**
	SGST@6%				*6*	*%*		**240.00**
	Round Off							**0.50**
	Total			**35.00 Nos**				**₹ 11,253.00**

9/9/21

INWARD
Inward No: | Dt: 19/8/21
MRN No: 95310 | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	6,450.00	2.50%	161.25	2.50%	161.25	322.50
30065000	4,000.00	6%	240.00	6%	240.00	480.00
Total	**10,450.00**		**401.25**		**401.25**	**802.50**

Tax Amount (in words) : **INR Eight Hundred Two and Fifty paise Only**

INWARD
Inward No: | Dt: 9/9/21
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

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

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

TSIOUB 1986

To, Summit Sales LLP

No. 1641 Date 17/08/2021

Against your order No. 79240-168884

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Belt	30 Nos	215/-		
2)	First Aid Kit 9/9/21	5 Nos	800/-		

INWARD
Inward No: 16949 Dt: 9/9/21
MRN No: 96138 Dt: 11/9/2
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16823 Dt: 19/8/21
MRN No: 95310 Dt: 19/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP
INWARD
No. 73756
Date: 11/9
Sign:
R.R. DIST.

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

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, Summit Sales LLP

No. 1641 Date 17/08/2021

Against your order No. 79240-168884

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Belt ✓	30 Nos	215/-		
2)	First Aid Kit NOT Received	5 Nos.	800/-		

INWARD

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

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD

Inward No:		Dt:	9/9/21
MRN No:		Dt:	
Received By:		Sign:	Sd/-

SUMMIT SALES LLP

Goods once sold will not be taken back or exchanged.

For **GLOBAL SAFETY SOLUTIONS**

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

Purchase Order

79240
31.07.21 2:16:54

 02-08-2021 3:31:59 PM

opy

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	79240	168884
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
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	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.

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	

TPT 1416/-

Bill
1624
2717
1641
1718

3,186/-
11,253/-
14,439/-
close

For *Summit Sales LLP*
Authorised Signatory
Name : 05/08/2021

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

Name : ____________

Date : __/__/____

1550

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00AM
Supplier		Req. No.	168884
Material required before date:		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 79239	12x18	2160	sft		
4	Blue Sheet	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

1549

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-07-2021
Site & 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.