

PURCHASE DIVISION
Advice for approval for credit to supplier

19

Date:		13/9/21		Prepared by:		Hemendra	
PO/WO no.		79572		PO / WO Date.		10/8/21	
Supplier Name		Global soft solution		PO/WO amount		49,708/-	
Firm/Company		SSLUP		Project		Sh 661	
Sl. No.				Bill Date		Bill amount	
1.		1642		17/8/21		49,708/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		1642		17/8/21		95311	
2.						96139	
3.							
4.							
						DC matches MRN	
						☒ Yes ☐ No	
						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E):							
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 / WO				☒ 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:							
Approved by		Purchase Officer		Purchase Manager		MD	
Sign:		3 SEP 2021		Procurement Manager		Accounts - receiver of bill	
Date		MINISH PARIKH		MANAGER PROCUREMENT		Accountant	
						Accounts Manager	

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

(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

Buyer (Bill to)

Summit Sales LLP

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

Invoice No. 1642	Dated 17-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 79572-168909	Dated 17-Aug-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	63072090	5 %	50.00 Nos	215.00	Nos		10,750.00
2	Honda Safety Helmet Yellow	65061010	18 %	200.00 Nos	45.00	Nos		9,000.00
3	Barricading Tape 100 Mtrs Need 9/9/21	39199090	18 %	10 Rolls	150.00	Rolls		1,500.00
4	Reflective Jacket Green	62071990	5 %	50.00 Nos	75.00	Nos		3,750.00
5	Reflective Safety Jacket Orange For Labour	62071990	5 %	150.00 Nos	65.00	Nos		9,750.00
6	First Aid Box Need 9/9/21	30065000	12 %	5.00 Nos	800.00	Nos		4,000.00
7	HMP Safety Helmet Ratchet White	65061010	18 %	50.00 Nos	125.00	Nos		6,250.00
								45,000.00
CGST@2.5%					2.50	%		606.25
SGST@2.5%					2.50	%		606.25
CGST@6%					6	%		240.00
SGST@6%					6	%		240.00
CGST@9%					9	%		1,507.50
SGST@9%					9	%		1,507.50
								0.50

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

Certified by:

Manager

₹ 49,708.00



₹ 49,708.00

E & O E

Amount Chargeable (in words)

INR Forty Nine Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
39199090	1,500.00	9%	135.00	9%	135.00	270.00
62071990	13,500.00	2.50%	337.50	2.50%	337.50	675.00
30065000	4,000.00	6%	240.00	6%	240.00	480.00
Total	45,000.00		2,353.75		2,353.75	4,707.50

Tax Amount (in words) : INR Four Thousand Seven Hundred Seven and Fifty paise Only

INWARD	
Inward No: 16930	Dt: 19/9/21
MRN No:	Dt:
Received By:	Sign:

Company's PAN : AAOFG9573A

Declaration

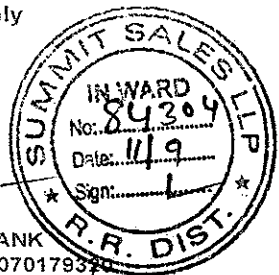
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : AXIS BANK

A/C No. : 919020070179370

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature



for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

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.

1642

Dated

17-Aug-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

79572-168909

Dated

17-Aug-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	63072090	5 %	50.00 Nos	215.00	Nos		10,750.00
2	Honda Safety Helmet Yellow	65061010	18 %	200.00 Nos	45.00	Nos		9,000.00
3	Barricading Tape 100 Mtrs	39199090	18 %	10 Rolls	150.00	Rolls		1,500.00
4	Reflective Jacket Green	62071990	5 %	50.00 Nos	75.00	Nos		3,750.00
5	Reflective Safety Jacket Orange For Labour	62071990	5 %	150.00 Nos	65.00	Nos		9,750.00
6	First Aid Box	30065000	12 %	5.00 Nos	800.00	Nos		4,000.00
7	HMP Safety Helmet Ratchet White	65061010	18 %	50.00 Nos	125.00	Nos		6,250.00
								45,000.00
CGST@2.5%								2.50 %
SGST@2.5%								2.50 %
CGST@6%								6 %
SGST@6%								6 %
CGST@9%								9 %
SGST@9%								9 %
Round Off								0.50
Total:								₹ 49,708.00

INWARD	
Inward No: 16824	Dt: 19/8/21
MRN No: 95311	Dt: 19/8/21
Received By:	Sign: Su
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Amount Chargeable (in words)

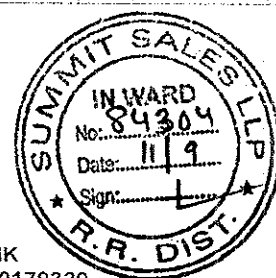
INR Forty Nine Thousand Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
39199090	1,500.00	9%	135.00	9%	135.00	270.00
62071990	13,500.00	2.50%	337.50	2.50%	337.50	675.00
30065000	4,000.00	6%	240.00	6%	240.00	480.00
Total	45,000.00		2,353.75		2,353.75	4,707.50

Tax Amount (in words) : INR Four Thousand Seven Hundred Seven and Fifty paise Only

INWARD	
Inward No: 16956	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: Su
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.

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



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +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, *Summit Sales LLP*

No. **1642**

Date **17/08/21**

Against your order No. **79572-168909**

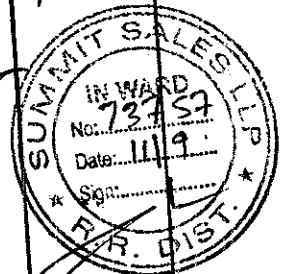
Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Belt	✓ 50 Nos	215/-		
2)	Honda Labour Helmet	✓ 200 Nos	45/-		
3)	Safety Ribbon (Caution Tape) (control) 9/9/21	10 Nos	150/-		Not Return
4)	Safety Jacket Green	✓ 50 Nos	75/-		
5)	Safety Jacket Orange (Labour)	✓ 150 Nos	65/-		
6)	First Aid kit 9/9/21	✓ 5 Nos	800/-		Not Return
7)	Ratchet Helmet white HMP	✓ 50 Nos	125/-		

INWARD	
Inward No: 16824	Dt: 19/8/21
MRN No: 95811	Dt: 19/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

INWARD	
Inward No: 16956	For GLOBAL SAFETY SOLUTIONS
MRN No: 96139	Dt: 9/9/21
Received By: 9/9/21	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

**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. **1642**Date *17/08/21*Against your order No. **79572-168909**

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Belt	30 Nos	215/-		
2)	Honda Labour Helmet	200 Nos	45/-		
3)	Safety Ribbon (Caution Tape) 100m roll	10 Nos	150/-	9/9/21	
4)	Safety Jacket Green	50 Nos	75/-		
5)	Safety Jacket Orange (Labour)	150 Nos	65/-		
6)	First Aid kit	5 Nos	800/-	9/9/21	
7)	Ratchet Helmet White HMP	50 Nos	125/-		

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

Certified by:
<i>[Signature]</i>
Stores Manager

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

Signature of Customer.

INWARD	
Inward No: 16950	For GLOBAL SAFETY SOLUTIONS
MRN No: <i>96179</i>	Dt: <i>9/9/21</i>
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 2

10-08-2021 3:35:50 PM



79572

10.08.21 11:15:45

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	79572	168909
Doc Date	10-08-2021	
Quote No	NIL	
Quote Date	10-08-2021	
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 1/2 body	50.00	215.00	0.00	5.00	11,287.50
2 9593 - Tools - Labour helmet male - NA - Nos	200.00	45.00	0.00	18.00	10,620.00
3 9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	150.00	0.00	18.00	1,770.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos Green	50.00	75.00	0.00	5.00	3,937.50
5 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	150.00	65.00	0.00	5.00	10,237.50
6 4028 - Consumables - First -Aid Kit - NA - boxes	5.00	800.00	0.00	12.00	4,480.00
7 9545 - Tools - Helmet - other - nos WHITE	50.00	125.00	0.00	18.00	7,375.00
Total Order Value . . .					49,707.50
Rupees : Fourty Nine Thousand Seven Hundred Seven 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

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. Above order for Stock use purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

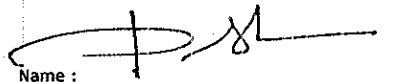
10-08-2021 3:35:50 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

1095

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		07-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		02:00PM	
Supplier				Req. No.		168909	
Material required before date:			ID No.			68332	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Rope		30	Bundles		
2	GI Bucket		48	Nos		
3	Spade With Handle		20	Nos		
4	Safety Belt 1/2 Body		50	Nos		
5	Helmets staff&visitors		50	Nos		
6	Hemets Labour Male		200	Nos		
7	Safety indication Ribbon		10	Nos		
8	First Aid Kit		05	Nos		
9	Safety Green Jacket		50	Nos		
10	Orange Jacket		150	Nos		

Remarks: For Stock Maintenance Purpose.

Prepared By	Bhavani	
Sign. & Date	07-08-2021	Sign. & Date

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

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR