

PURCHASE DIVISION
Advice for approval for credit to supplier

0219

Date:	22/9/21		Prepared by:	Hemendra		
PO/WO no.	79767		PO / WO Date.	17/8/21		
Supplier Name	Global Safety Solutions		PO/WO amount	1,53,825/-		
Firm/Company	SS LLP		Project	Shur		
Sl. No.	Bill No.	Bill Date	Bill amount			
1	1646	21/8/21	1,31,775/-			
2	1685	17/9/21	22,050/-			
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):						
1,53,825/-						
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	1646	21/8/21	95399	☒ Yes ☐ No		
2.	1685	17/9/21	96686	☒ Yes ☐ No		
3.				☐ Yes ☐ No		
Amount B –Other Credits : Transportation charges						
Amount C –Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:						
1,53,825/-						
Amount E – PO / WO value:						
1,53,825/-						
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			30/9/21			
Remarks: Bill no 1646 Received on 21/9/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. Accounts Receiver of bill	Accountant	Accounts Manager
Sign:				23 SEP 2021		
Date			22/09/2021	SOHAM MOHI MANAGING DIRECTOR		

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)

**GSS**

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

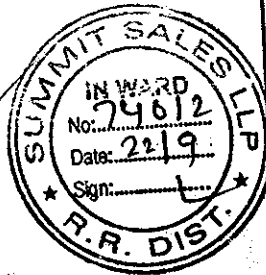
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

+91 9502

To, Summit Sales LLPNo. 1646Date 20/08/21Against your order No. 79767-168941Date 20/08/21**PARTY GSTIN :**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes <u>Male</u> 7/30, 8/30, 9/30	90 ✓ Pcs			
2)	Safety Shoes <u>Female</u> 5/30, 7/50, 8/50	130 ✓ Pcs			



INWARD			
Inward No:	6843	Dt:	20/8/21
MRN No:	95399	Dt:	21/8/21
Received By:		Sign:	84
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

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

**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 LLPNo. 1646Date 20/08/21Against your order No. 79767 - 168941

PARTY GSTIN :

Date 20/08/21

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes <u>Male</u> 7/30, 8/30, 9/30	90 Pcs			
2)	Safety Shoes <u>Female</u> 5/30, 7/50, 8/50	130 Pcs			

INWARD			
Inward No:	16843	Dr:	20/8/21
MRN No:	95399	Dr:	21/8/21
Received By:		Sign:	84
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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

Total

30 prs

₹ 22,050.00

Amo chargeable (in words)

INR Twenty Two Thousand Fifty Only

E. & O. E.

Tax Amount (in words) : **INR One Thousand Fifty Only**

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. **1685**Date *17/09/2021*Against your order No. *79767-168941*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Shoe Size-8 Female</i>	<i>30 Pcs</i>	<i>700/-</i>		
16995 INWARD Inward No: <i>16995</i> Dt: <i>20/9/21</i> MRN No: <i>96686</i> Dt: <i>22/9/21</i> Received By: _____ Sign: <i>[Signature]</i> SUMMIT SALES LLP SUMMIT SALES LLP IN WARD No: <i>24013</i> Date: <i>22/9</i> 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

**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. 1685

Date 17/09/2021

Against your order No. 79767-168941

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
1)	Safety Shoe Size-8 Female	30 Pcs	700/-										
INWARD <table><tr><td>Inward No: 16995</td><td>Dt: 20/9/21</td></tr><tr><td>MRN No: 96686</td><td>Dt: 22/9/21</td></tr><tr><td>Received By:</td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table>						Inward No: 16995	Dt: 20/9/21	MRN No: 96686	Dt: 22/9/21	Received By:	Sign: <i>[Signature]</i>	SUMMIT SALES LLP	
Inward No: 16995	Dt: 20/9/21												
MRN No: 96686	Dt: 22/9/21												
Received By:	Sign: <i>[Signature]</i>												
SUMMIT SALES LLP													

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

Purchase Order

Page(s) 1 Of 2

17-08-2021 5:36:43 PM



79767

12.08.21 2:08:31

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, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	79767	168941
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
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 6155 - Miscellaneous - Safety Shoe - NA - pair male 7 no	30.00	400.00	0.00	5.00	12,600.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no	30.00	400.00	0.00	5.00	12,600.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no	30.00	400.00	0.00	5.00	12,600.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female 5 no	30.00	650.00	0.00	5.00	20,475.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no	50.00	700.00	0.00	5.00	36,750.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no	50.00	700.00	0.00	5.00	36,750.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no	30.00	700.00	0.00	5.00	22,050.00
Total Order Value . . .					153,825.00

Rupees : One Lakh(s) Fifty Three Thousand Eight Hundred Twenty Five 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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For Global Safety Solutions

Purchase Order

Page(s) 2 Of 2

17-08-2021 5:36:43 PM

Original / Office Copy / Purchase Div. Copy

Remarks

For **Summit Sales ALP**

Authorised Signatory


24/8/21

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

1128

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168941	
Material required before date:					ID No.		68528

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes-Male	7no	30	Pairs		
2	Safety Shoes-Male	8no	30	Pairs		
3	Safety Shoes-Male	9no	30	Pairs		
4	Safety Shoes- Female	5no	30	Pairs		
5	Safety Shoes- Female	7no	50	Pairs		
6	Safety Shoes- Female	8no	50	Pairs		
7	Safety Shoes- Female	9no	30	Pairs		

Remarks: For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign. & Date	17-08-2021	Sign. & Date	

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

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79767

Purchase Order

Page(s) 1 Of 2

23-08-2021 12:43:50

Original / Office Copy / Purchase Div.Copy

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	79767	168941
Doc Date	17-08-2021	
Quote No	NIL	
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Total Order Value . . .					153,825.00
Rupees : One Lakh(s) Fifty Three Thousand Eight Hundred Twenty Five Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Transportation Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site 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 : ____/____/____

Content

Purchase Order

Page(s) 2 Of 2

23-08-2021 12:43:50

Original / Office Copy / Purchase Div.Copy

Remark

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__