PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/21	Prepared by:	Hemda
PO/WO no.	80350	PO / WO Date.	6/9/21
Supplier Name	Global Safety Solution	PO/WO amount	6,254/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1684	17/9/21	6,254/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,254/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1684	17/9/21	96695	☑ Yes ☐ No
2.				☐ 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:				6,254/-
Amount E – PO / WO value:				6,254/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 22 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. 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/-

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. **1684**	Dated **17-Sep-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. **80350-168989**	Dated **17-Sep-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	**Freeman Measuring Tape Ikon 5 Mtr** *Levo Make*	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
2	**Freeman Measuring Tape 30 Mtrs Fibre**	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
3	**Freeman Steel Measuring Tape 30mtrs 13mm**	90178010	18 %	**5.00 Nos**	465.00	Nos		**2,325.00**
								5,300.00
	CGST@9%				9	%		**477.00**
	SGST@9%				9	%		**477.00**
	Total			**20.00 Nos**				**₹ 6,254.00**

INWARD
Inward No: 17004 Dt: 21/9/21
MRN No: 96695 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E

INR Six Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	5,300.00	9%	477.00	9%	477.00	954.00
Total	**5,300.00**		**477.00**		**477.00**	**954.00**

Tax Amount (in words) : **INR Nine Hundred Fifty Four Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84796
Date: 22/9
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.

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

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

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. **1684**	Dated **17-Sep-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. **80350-168989**	Dated **17-Sep-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	**Freeman Measuring Tape Ikon 5 Mtr** *Levo Make*	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
2	**Freeman Measuring Tape 30 Mtrs Fibre**	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
3	**Freeman Steel Measuring Tape 30mtrs 13mm**	90178010	18 %	**5.00 Nos**	465.00	Nos		**2,325.00**
								5,300.00
	CGST@9%				9	%		**477.00**
	SGST@9%				9	%		**477.00**
	Total			**20.00 Nos**				**₹ 6,254.00**

INWARD
Inward No: 17004 Dt: 21/9/21
MRN No: 96695 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	5,300.00	9%	477.00	9%	477.00	954.00
Total	**5,300.00**		**477.00**		**477.00**	**954.00**

Tax Amount (in words) : **INR Nine Hundred Fifty 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 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

GSS

To, Summit Sales LLP

No. 1684 Date 17/09/2021

Against your order No. 80350 - 168989

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measure tape 5 Mtrs Freeman Levo	10 Nos	110/-		
2)	Measuring tape 30mts Freeman Fiber	5 Nos	375/-		
3)	Measuring tape 30mts Freemans Steel	5 Nos	465/-		

SUMMIT SALES LLP
IN WARD
No: 24016
Date: 22/9
Sign:
R.R. DIST.

INWARD	
Inward No: 17004	Dt: 21/9/21
MRN No: 96695	Dt: 22/9/21
Received By:	Sign:
SUMMIT SALES LLP	

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.

..N : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-40, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Summit Sales LLP

No. 1684 Date 17/09/2021

Against your order No. 80350 - 165989

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measure tape 5 Mts Freeman Levo	10 Nos	110/-		
2)	Measuring tape 30mts Freeman Fiber	5 Nos	375/-		
3)	Measuring tape 30mts Freemans Steel	5 Nos	465/-		

INWARD
Inward No: 17004 Dt: 20/9/21
MRN No: 96695 Dt: 22/9/21
Received By: Sign:
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

 07-09-2021 13:31:48

80350
02.09.21 4:46:56

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**	80350	168989
	Doc Date	06-09-2021	
	Quote No	Nil	
	Quote Date	30-07-2021	
	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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	110.00	0.00	18.00	1,298.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	5.00	465.00	0.00	18.00	2,743.50
	Rupees : Six Thousand Two Hundred Fifty Four Only.				**Total Order Value . . .**	**6,254.00**

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	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Date : __/__/__

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	02-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168989
Material required before date:		ID No.	69096

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tapes	5meters	10	Nos		
2	Measurement Tapes 80350 575	30meters	5	Nos		
3	Steel Measuring Tapes 465	30meters	5	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	02-09-2021	Sign. & Date	04 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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