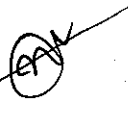
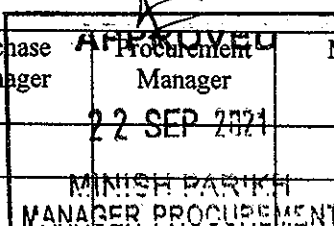


PURCHASE DIVISION
Advice for approval for credit to supplier

B-25/19 

Date: <u>22/9/21</u>		Prepared by: <u>Hemda</u>	
PO/WO no. <u>80350</u>		PO / WO Date. <u>6/9/21</u>	
Supplier Name <u>Global Safety Solutions</u>		PO/WO amount <u>6,254/-</u>	
Firm/Company <u>SSLP</u>		Project <u>Shur</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>1684</u>	<u>17/9/21</u>	<u>6,254/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>6,254/-</u>			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	<u>1684</u>	<u>17/9/21</u>	<u>96695</u> ☒ 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:			
Amount E – PO / WO value: <u>6,254/-</u>			
Amount F – Difference (A – E): GST-18% <u>6,254/-</u>			
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. <u>1/-</u> ☒ No	
Payment – due date		<u>30/9/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
			
		Accounts – receiver of bill	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. 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

Buyer (Bill to)

Summit Sales LLP

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

Invoice No.

1684

Dated

17-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

80350-168989

Dated

17-Sep-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	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: <i>[Signature]</i>
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Six Thousand Two Hundred Fifty Four Only

E. & O.E

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

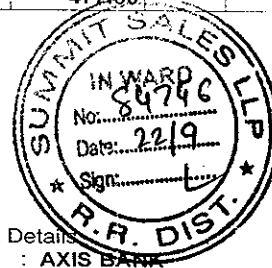
A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

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

Buyer (Bill to)

Summit Sales LLP

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

Invoice No. 1684	Dated 17-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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)

INR Six Thousand Two Hundred Fifty Four Only

E. & O.E

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 & UTLB0000068
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

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

To,

Summit Sales LLP

No. 1684

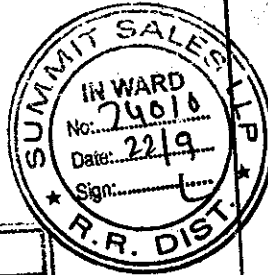
Date 17/09/2021

Against your order No. 80350 - 168989

Date

PARTY GSTIN :

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



INWARD	
Inward No: 17004	Dt: 21/9/21
MRN No: 96695	Dt: 22/9/21
Received By: [Signature]	Sign: [Signature]
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

**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 - 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 Freeman's Steel	5 Nos	465/-		

INWARD	
Inward No: 17004	Dt: 20/9/21
MRN No: 96695	Dt: 22/9/21
Received By: _____	Sign: <i>SV</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 1

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

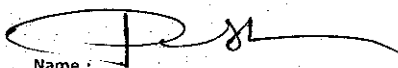
Terms and Conditions :-

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
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 weighment.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

Name : _____

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 371	30meters	5	Nos			
3	Steel Measuring Tapes 465	30meters	5	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		02-09-2021		Sign. & Date		V	

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

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR