

PURCHASE DIVISION
Advice for approval for credit to supplier

(25/9)

Date: 22/9/21		Prepared by: He da	
PO/WO no. 80141		PO / WO Date. 30/8/14	
Supplier Name Global Safety Solution		PO/WO amount (42,000/-)	
Firm/Company SSUP		Project SSUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1683	17/9/14	42,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 42,000/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	1683	17/9/14	96696 ☒ 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: 42,000/-			
Amount F – Difference (A – E): GST-18% 42,000/-			
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. 30/9/14 ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

**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

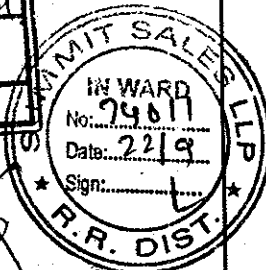
To, *Summit Sales LLP*No. **1683**Date *17/09/2021*Against your order No. *80141 - 168968*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Shoes female size 6</i>	<i>40 Pcs</i>	<i>650/-</i>		
2)	<i>Safety Jacket Green</i>	<i>100 Nos</i>	<i>75/-</i>		
3)	<i>Safety Jacket Orange</i>	<i>100 Nos</i>	<i>65/-</i>		

INWARD	
Inward No: <i>17005</i>	Dt: <i>21/9/21</i>
MRN No: <i>96696</i>	Dt: <i>22/9/21</i>
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**



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. 1683

Date *12/09/2021*Against your order No. *80141-168968*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes female size 6	40 Pcs	650/-		
2)	Safety Jacket Green	✓ 100 Nos	75/-		
3)	Safety Jacket Orange	✓ 100 Nos	65/-		

INWARD	
Inward No: 7805	Dt: 21/9/21
MRN No: 96696	Dt: 22/9/21
Received By:	Sign: <i>Sw</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

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30-08-2021 17:36:09

80141
27.08.21 3:31:35

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

Doc No 80141 168968

Doc Date 30-08-2021

Quote No NIL

Quote Date 10-08-2021

SupplyType Supply

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

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 Female-06 no	40.00	650.00	0.00	5.00	27,300.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos Green	100.00	75.00	0.00	5.00	7,875.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .						42,000.00
Rupees : Fourty Two Thousand 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	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	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__