

PURCHASE DIVISION
Advice for approval for credit to supplier

25/9/21

Date: 23/9/21		Prepared by: He da	
PO/WO no.		PO / WO Date.	
Supplier Name: Global Supply Solutions		PO/WO amount: 1,59,314	
Firm/Company: 80763		Project: 1,59,314	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1686	29/9/21	1,59,314
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges): 1,59,314			
Sl. No.	DC No.	DC. Date	MRN No.
1.	1686	29/9/21	78767
2.			
3.			
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: 1,59,314			
Amount F – Difference (A – E): GST-18% 1,59,314			
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		30/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			25 SEP 2021
Date			MINISH PARKH

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. 1686

Date *20/09/2021*Against your order No. *80763 - 169003*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Staff helmet Ratchet Type</i>	<i>5 Nos</i>	<i>135/-</i>		
	<i>Red -</i>	<i>5 Nos</i>	<i>135/-</i>		
	<i>Green</i>				

INWARD	
Inward No: <i>17013</i>	Dt: <i>22/9/21</i>
MRN No: <i>96762</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**

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<table><tr><th colspan="4">INWARD</th></tr><tr><td>Inward No: 12013</td><td>Di: 22/9/21</td><td colspan="2"></td></tr><tr><td>MRN No: 76762</td><td>Di: 12/9/21</td><td colspan="2"></td></tr><tr><td>Received By:</td><td>Sign: Su</td><td colspan="2"></td></tr><tr><td colspan="4">SUMMIT SALES LLP</td></tr></table>						INWARD				Inward No: 12013	Di: 22/9/21			MRN No: 76762	Di: 12/9/21			Received By:	Sign: Su			SUMMIT SALES LLP			
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For **GLOBAL SAFETY SOLUTIONS**

Purchase Order



80763

14.09.21 11:35:46

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17-09-2021 15:21:52

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	80763	169003
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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 9593 - Tools - Labour helmet male - NA - Nos Red	5.00	135.00	0.00	18.00	796.50
2 9593 - Tools - Labour helmet male - NA - Nos Green	5.00	135.00	0.00	18.00	796.50
Total Order Value . . .					1,593.00

Rupees : One Thousand Five Hundred Ninty Three 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 Safety engineer purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Summit Sales LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Global Safety Solutions

Name : _____

Date : ____/____/____

Requisition Form

1189

Company Name:		GVRC		Date:		16.09.2021	
Site & Phase:		INNOPOLIS		Time:		15.00	
Supplier:				Req. No.		163850	
Material required before date:		18.09.2021		ID No.		69430	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red colour helmets		05	Nos			
2	Green colour helmets 80763		05	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : towards safety engineer purpose Stabb							
Prepared By		Lokesh		Approved by		C. Balamuralikrishna	
Sign. & Date		16.09.2021		Sign. & Date		16.09.2021	

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

[Signature]
16/09/2021