

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

25/9/21

Date: 23/9/21		Prepared by: Heda				
PO/WO no. 80756		PO / WO Date. 17/9/21				
Supplier Name Global Supply Station		PO/WO amount 11,358/-				
Firm/Company S S LLP		Project S S LLP				
Sl. No.	Bill No.	Bill Date	Bill amount			
1	1687	20/9/21	11,358/-			
2						
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,358/-			
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN		
1.	1687	20/9/21	96778	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges						
Amount C –Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,358/-			
Amount E – PO / WO value:			11,358/-			
Amount F – Difference (A – E): GST-18%						
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO/ Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>  </u> <input type="checkbox"/> No				
Payment – due date		30/9/21				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 SEP 2021			
Date			MINISH PARKH MANAGER PROCUREMENT			

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. **1687**

Date 20/09/2021

Against your order No. 80756 - 169018

**PARTY GSTIN :**

Date \_\_\_\_\_

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Measuring Tape Freeman's Levosmt 20m</i>	<i>110</i>	<i>110/-</i>		
2)	<i>100mts fiber 5Nos</i>	<i>1020</i>	<i>1020/-</i>		
3)	<i>20mts steel 5Nos</i>	<i>465</i>	<i>465/-</i>		

INWARD	
Inward No: <u>17014</u>	Dt: <u>22/9/21</u>
MRN No: <u>96768</u>	Dt: <u>22/9/21</u>
Received By: _____	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	

Goods once sold will not be taken back or exchanged.  
 Received the materials in good condition.  
 Subject to Secunderabad Jurisdiction

**For GLOBAL SAFETY SOLUTIONS**

Signature of Customer.



**GSS**

# GLOBAL SAFETY SOLUTIONS

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To, *Summit Sales LLP*

No. **1687**

Date *20/09/2021*

Against your order No. *80756 - 169018*

PARTY GSTIN :

Date \_\_\_\_\_

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Machining tape Freeman's Levogant</i>	<i>20 Nos</i>	<i>110/-</i>		
2)	<i>" " " 100mts fiber</i>	<i>5 Nos</i>	<i>1090/-</i>		
3)	<i>" " " 30mts Steel</i>	<i>5 Nos</i>	<i>465/-</i>		

INWARD	
Inward No: <i>17014</i>	Dt: <i>22/9/21</i>
MRN No: <i>96768</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**

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**GLOBAL SAFETY SOLUTIONS**  
 #8, Ranigunj,  
 Secunderabad-500003  
 GSTIN/UIN: 36AAOFG9573A1Z5  
 State Name : Telangana, Code : 36  
 E-Mail : gss.infoteam@gmail.com

Buyer (Bill to)  
**Summit Sales LLP**  
 M G Road, Secunderabad  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No. <b>1687</b>	Dated <b>20-Sep-21</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>80756-169018</b>	Dated <b>20-Sep-21</b>
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	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
2	Measuring Tape 100 Mtrs Fiber	90178010	18 %	5.00 Nos	1,020.00	Nos		5,100.00
3	Freeman Steel Measuring Tape Topline 30 x 9.5	90178010	18 %	5.00 Nos	465.00	Nos		2,325.00
								9,625.00
						CGST@9%	9 %	866.25
						SGST@9%	9 %	866.25
						Round Off		0.50
				<b>Total</b>	30.00 Nos			<b>₹ 11,358.00</b>

<b>INWARD</b>	
Inward No: 17014	Dt: 22/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	

Amount Chargeable (in words) **INR Eleven Thousand Three Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	9,625.00	9%	866.25	9%	866.25	1,732.50
<b>Total</b>	<b>9,625.00</b>		<b>866.25</b>		<b>866.25</b>	<b>1,732.50</b>

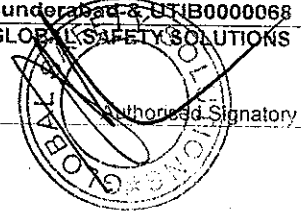
Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Two and Fifty paise Only**

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**  
 for **GLOBAL SAFETY SOLUTIONS**

Customer's Seal and Signature



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SAFETY SOLUTIONS**

Ranigunj,  
Secunderabad-500003  
GSTIN/UIN: 36AAOFG9573A1Z5  
State Name : Telangana, Code : 36  
Email : gss.infoteam@gmail.com

Invoice No. <b>1687</b>	Dated <b>20-Sep-21</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>80756-169018</b>	Dated <b>20-Sep-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**Summit Sales LLP**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freeman Measuring Tape Ikon 5 Mtr Levo	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
2	Measuring Tape 100 Mtrs Fiber	90178010	18 %	5.00 Nos	1,020.00	Nos		5,100.00
3	Freeman Steel Measuring Tape Topline 30 x 9.5	90178010	18 %	5.00 Nos	465.00	Nos		2,325.00
								9,625.00
						CGST@9%	9 %	866.25
						SGST@9%	9 %	866.25
						Round Off		0.50
<b>Total</b>				<b>30.00 Nos</b>				<b>₹ 11,358.00</b>

INWARD	
Inward No: 12014	Dt: 22/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Amount Chargeable (in words) **INR Eleven Thousand Three Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	9,625.00	9%	866.25	9%	866.25	1,732.50
<b>Total</b>	<b>9,625.00</b>		<b>866.25</b>		<b>866.25</b>	<b>1,732.50</b>

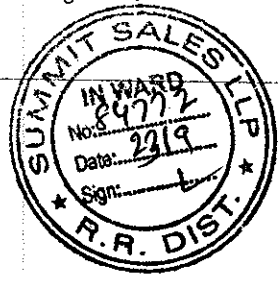
Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Two and Fifty paise Only**

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  
Authorized Signatory



This is a Computer Generated Invoice



# Purchase Order



80756

14.09.21 11:35:46

Page(s) 1 Of 1

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	80756	169018
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
2 2119 - Carpentry - hardware - Measuring tape - other - nos 100mtrs	5.00	1,020.00	0.00	18.00	6,018.00
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - Steel	5.00	465.00	0.00	18.00	2,743.50
<b>Total Order Value . . .</b>					<b>11,357.50</b>

Rupees : Eleven Thousand Three Hundred Fifty Seven and Paise Fifty Only.

**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.  
Above order for stock maintain purpose.
- Completion Date Nil
- Measurement Nil
- Security NIL
- Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1190

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	16-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169018	
Material required before date:			ID No.		69434	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plug-Bosh	5mm	50	Pkts		
2	Fisher Plug-Bosh	6mm	50	Pkts		
3	Hold Fast	4"	100	Kgs		
4	Measurement Tapes	5mtrs	20	Nos		
5	Measurement Tapes	100mtrs	5	Nos		
6	Chicken Mesh	30nos	5	Bundles		
7	Bombay Nails	2"	20	Kgs		
8	Bombay Nails	2 1/2"	20	Kgs		
9	Steel Measuring Tapes	30mtrs	5	Nos		
10	Plastic Gampas	17"	60	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani				
Sign. & Date		16-09-2021		Sign. & Date		

APPROVED BY  
16 SEP 2021  
SOHAM MODI  
MANAGING DIRECTOR

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

27.00