

PURCHASE DIVISION
Advice for approval for credit to supplier

25/9

Date: 22/9/21		Prepared by: H. S. S.	
PO/WO no. 80498		PO / WO Date. 9/9/21	
Supplier Name Global Society Solution		PO/WO amount 10,408/-	
Firm/Company SCLL		Project SCLL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1682	12/9/21	10,408/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 10,408/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	1682	12/9/21	96694
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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: 10,408/-			
Amount F – Difference (A – E): GST-18% 10,408/-			
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
Sign:			22 SEP 2021
Date			MINISH PARIKH

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/-

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 628124
+91 95812286
+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

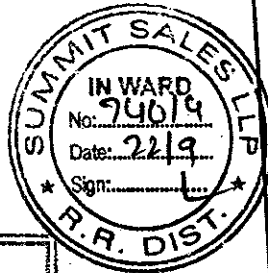
To, *M/s Summit Sales LLP*

No. 1682

Date *17/9/2021*Against your order No. *80498/168991*Date *9/9/2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Cube testing mould 6"	12 nos	735/-		



INWARD	
Inward No: 7003	Dt: 21/9/21
MRN No: 96694	Dt: 22/9/21
Received By:	Sign: <i>[Signature]</i>
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.

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, *M/s Summit Sales LLP*

No. 1682

Date *17/9/2021*Against your order No. *80498 / 168291*Date *9/9/2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Cube testing mould 6"</i>	<i>12 nos</i>	<i>735/-</i>		

INWARD	
Inward No: <i>7003</i>	Dt: <i>21/9/21</i>
ARN No: <i>96694</i>	Dt: <i>22/9/21</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

[Signature]

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Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

09-09-2021 4:41:21 PM



80498

08.09.21 4:55:58

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	80498	168991
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	04-09-2021	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

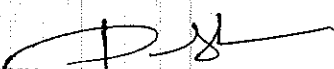
Item Name	Qty	Rate	Dis%	GST	Amount
19514 - Tools - Cube testing moulds - 6 In - nos	12.00	735.00	0.00	18.00	10,407.60
Total Order Value ...					10,407.60
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Flex tape strong rubbrised waterproof tape 4"
Payment Terms After delivery
Tax Included in the above prices
Delivery Date with in a day
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the rights to reject the items if not as per specification above order is for stock maintenance purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

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:		04-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168991	
Material required before date:				ID No.		69152	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Blue Sheet	12x18	2160	Sft		
2	Blue Sheet	24x18	4320	Sft		
3	Cube Testing Moulds 80498	6"x6"	12	Nos		
4	Scribbling Pads		100	Nos		
5	Crowbar		10	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By		Bhavani		APPROVED BY 06 SEP 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		04-09-2021			

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

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