M

PURCHASE DIVISION
Advice for approval for credit to supplier 25/9

Date:	22/9/21	Prepared by:	[illegible]
PO/WO no.	8498	PO / WO Date.	9/9/21
Supplier Name	Global Safety Solution	PO/WO amount	10,408/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1682	17/9/21	10,408/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,408/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1682	17/9/21	96694	☑ 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:	10,408/-
Amount E – PO / WO value:	10,408/-
Amount F – Difference (A – E): GST-18%	

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 a~~cceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 22 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1682**	Dated **17-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **80498/168991**	Dated **9-Sep-21**
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	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	**Cube Testing Mould** 6"	9024	18 %	**12.00 Nos**	735.00	Nos		**8,820.00**
	CGST@9%				9	%		**793.80**
	SGST@9%				9	%		**793.80**
	Round Off							**0.40**
	Total			**12.00 Nos**				**₹ 10,408.00**

INWARD	
Inward No: 17003	Dt: 21/9/21
MRN No: 96694	Dt: 22/9/21
Received By:	Sign: 8y
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	**8,820.00**		**793.80**		**793.80**	**1,587.60**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Seven and Sixty paise Only**

SUMMIT SALES LLP
IN WARD
No: 84743
Date: 22/9
Sign:
R.R. DIST

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1682**	Dated **17-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **80498/168991**	Dated **9-Sep-21**
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	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	**Cube Testing Mould** *6"*	9024	18 %	**12.00 Nos**	735.00	Nos		**8,820.00**
	CGST@9%				9	%		**793.80**
	SGST@9%				9	%		**793.80**
	Round Off							**0.40**
	Total			**12.00 Nos**				**₹ 10,408.00**

INWARD
...ard No: 17003 Dt: 21/9/21
...RN No: 96694 Dt: 22/9/21
...eived By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	**8,820.00**		**793.80**		**793.80**	**1,587.60**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Seven and Sixty 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 & UTIB0000063**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 62812..
+91 95812288
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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"	12nos	735/-		

SUMMIT SALES LLP
IN WARD
No: 9401/9
Date: 22/9
Sign: L
R.R. DIST.

INWARD			
Inward No: 17003	Dt: 21/9/21		
MRN No: 96694	Dt: 22/9/21		
Received By:	Sign:		
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

GSS

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

PARTY GSTIN :

No. 1682 Date 7/9/2021

Against your order No. 80498 / 168991

Date 9/9/2021

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Cube testing mould 6"	12 nos	7351/-		

INWARD
Inward No: 7003 Dt: 21/9/21
MRN No: 96694 Dt: 22/9/21
Received By: Sign:
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

 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
1 9514 - 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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Name :

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	Scribling Pads		100	Nos		
5	Crowbar		10	Nos	W	

Remarks:For Stock Replenishing Purpose

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

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

71358.