PURCHASE DIVISION
Advice for approval for credit to supplier

11/10

Date:	8/10/24	Prepared by:	[illegible]
PO/WO no.	8195	PO / WO Date.	30/9/24
Supplier Name	Global Safety Solution	PO/WO amount	29,205/-
Firm/Company	SSLLP	Project	SLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	1702	5/10/24	29,205/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 29,205/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1702 –	–	97423	☑ 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:	29,205/-
Amount E – PO / WO value:	29,205/-
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 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	16/10/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
11 SEP 2024
MINISH PARIKH
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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

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

Invoice No. **1702**	Dated **5-Oct-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **81195-169053**	Dated **5-Oct-21**
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	**Honda Loader Helmet**	65061010	18 %	**100.00 Nos**	50.00	Nos		**5,000.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**200.00 Nos**	50.00	Nos		**10,000.00**
3	**Barricade Tape**	39199090	18 %	**20 Rolls**	150.00	Rolls		**3,000.00**
4	**HMP Safety Helmet Ratchet White**	65061010	18 %	**50.00 Nos**	135.00	Nos		**6,750.00**
								24,750.00
	CGST@9%				9	%		**2,227.50**
	SGST@9%				9	%		**2,227.50**
	Total							**₹ 29,205.00**

INWARD
Inward No: 17080, Dt: 6/10/21
MRN No: 97423 Dt: 7/10/21.
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E
INR Twenty Nine Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
39199090	3,000.00	9%	270.00	9%	270.00	540.00
Total	**24,750.00**		**2,227.50**		**2,227.50**	**4,455.00**

Tax Amount (in words) : **INR Four Thousand Four Hundred Fifty Five 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

SUMMIT SALES LLP
IN WARD
No: 8529
Date: 7-10-21
Sign:

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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. 1702 Date 05/10/2021

Against your order No. 81195 - 169053

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Loader Safety helmet - Female	100 Nos	50/-		
2)	~~Ld~~ Honda helmet male	200 Nos	50/-		
3)	Caution Tape	20 Nos	150/-		
4)	HMP Ratchet helmet white	50 Nos	135/-		

INWARD
Inward No: 17080 Dt: 6-10-21
MRN No: 974423 Dt: 7/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 74242
Date: 7-10-21
Sign:
R.R. DIST.

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.

Purchase Order

 30-09-2021 16:59:06 ...py

81195
27.09.21 3:10:21

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**	81195	169053
	Doc Date	30-09-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	30-09-2021	
9502555088/9581228898	**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	9592 - Tools - Labour helmet female - NA - nos *Yellow*	100.00	50.00	0.00	18.00	5,900.00
2	9593 - Tools - Labour helmet male - NA - Nos *Yellow*	200.00	50.00	0.00	18.00	11,800.00
3	9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	150.00	0.00	18.00	3,540.00
4	9595 - Tools - Staff Helmets - NA - nos *White (staff)*	50.00	135.00	0.00	18.00	7,965.00
	Total Order Value . . .					**29,205.00**

Rupees : Twenty Nine Thousand Two Hundred Five 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
Penality 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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169053
Material required before date:		ID No.	69826

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Recron		400	Nos		
2	Mastic pad-Armour Board	6'x4'	20	Nos		
3	Plastic Blue Sheet	12x18	4320	Sft		
4	Spade With Handle		20	Nos		
5	Labour Helmets Female 81195		100	Nos		
6	Staff&Visitor Helmets		50	Nos		
7	Paper	A4	50	Bundles		
8	Fevistic		30	Nos		
9	Labour Helmets Male		200	Nos		
10	Safety Indication Ribbon		20	Nos		
11	Crowbar		5	Nos		
12	Marker Pens-Blue		40	Nos		
13	Marker Pens-Black		40	Nos		
14	Marker Pens-Red		20	Nos		
15	Epson Ink		20	Nos		
16	Brown Tapes	2"	24	Nos		
17	Highlighter-All Colours		30	Nos		

Remarks:For Replenishing Stock Purpose			
Prepared By	Bhavani		
Sign.& Date	27-09-2021	Sign. & Date	APPROVED BY 28 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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