

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	14/11/2021	Prepared by:	MINISH.
PO/WO no.	82344	PO / WO Date.	05/11/2021
Supplier Name	Global Safety Solution's	PO/WO amount	73,238/-
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1734	09/11/2021	74,288/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

73,238/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1734	09/11/2021	99144.	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

1,000/- + 5%.

1,050/-

Amount C - Other Debits :

Amount D. (D=A+B-C) - Amount to be credited to the supplier:

✓ 74,288/-

Amount E - PO / WO value:

73,238/-

Amount F - Difference (A - E): GST-18%

1,050/-

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	22/11/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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. 0,000/- 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

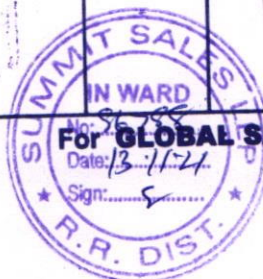
To, *Summit Sales LLP*No. **1734**Date *9/11/2021*Against your order No. *22344-169158*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Shoes Hillson Borton</i> <i>7/40, 8/20, 9/20, 10/20</i>	<i>100 Pcs</i>	<i>450/-</i>		
2)	<i>Safety Shoes CF02 7/20</i>	<i>20 Pcs</i>	<i>700/-</i>		
3)	<i>Half body safety belt</i>	<i>50 Nos</i>	<i>215/-</i>		

INWARD	
Inward No: <i>17234</i>	Dt: <i>12-11-21</i>
MRN No: <i>99144</i>	Dt: <i>13-11-21</i>
Received By: _____	Sign: <i>2</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.

(ORIGINAL FOR RECIPIENT)

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

State Name : Telangana, Code : 36

Terms of Delivery

Destination

INWARD	
Inward No: 17234	Dt: 12-11-25
MRN No: 99144	Dt: 13/11/24
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

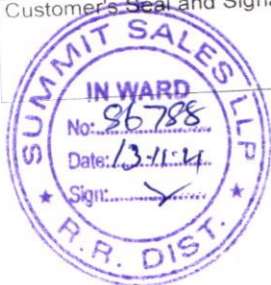
HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amount
		Rate	Amount	Rate	Amount	
64029990	45,000.00	2.50%	1,125.00	2.50%	1,125.00	2,250.00
6403	14,000.00	2.50%	350.00	2.50%	350.00	700.00
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
8704	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	70,750.00		1,768.75		1,768.75	3,537.50

for GLOBAL SAFETY SOLUTIONS

SAFETY SOLUTIONS

Authorised Signator

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-11-2021 16:02:20



82344

30.10.21 11:22:45

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	82344	169158
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
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 6155 - Miscellaneous - Safety Shoe - NA - pair Male 7 nos	40.00	450.00	0.00	5.00	18,900.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 Nos	20.00	450.00	0.00	5.00	9,450.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 Nos	20.00	450.00	0.00	5.00	9,450.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-10 Nos	20.00	450.00	0.00	5.00	9,450.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7 Nos	20.00	700.00	0.00	5.00	14,700.00
6 9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
Total Order Value . . .					73,237.50
Rupees : Seventy Three Thousand Two Hundred Thirty Seven and Paise Fifty 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 Stock 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**

Date : _/_/

Name : _____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169158	
Material required before date:				ID No.		70828	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Shoes-Male	7no	40	Nos			
2	Safety Shoes-Male 82344	8no	20	Nos			
3	Safety Shoes-Male	9no	20	Nos			
4	Safety Shoes-Male 400	10no	20	Nos			
5	Safety Shoes-female 700	7no	20	Nos			
6	Safety Belt 555 (24)		50	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		Bhavani					
Sign. & Date		29-10-2021		Sign. & Date			

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

