PURCHASE DIVISION Advice for approval for credit to supplier



		1									
Date:		14/11	2021				Prepare	-		MINISI	4.
PO/WO no		823	44				PO/W	O Date.		05/11/20	1
Supplier N	ame		. /	ety	So	ution's	PO/WO	amount		73, 238	
Firm/Com	pany	1852		1		27.7	Project			SHILLP	
Sl. No.		Bill No.					Bill Dat	e	***************************************	Bill amount	
1	2	173	y				09/1	202	21	74,288	4_
2			-				- 17.11	/		19,200	
3		10-11-21-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1					***			1	
4				-				*			
Amount A	– Bills t	otal(Exclud	ling Trai	sport	& Ha	mali Charg	es).	m		73,238	1_
Sl. No.	DC .N	0		D	C. Dat	e		MRN	No.	DC matches M	
1.	173	34		1	9/	11/202	,	99	144.	Z Yes □ No	
2.					(1				□ Yes □ No	
3.				+						□ Yes □ No	
Amount B	Other (Credits : Tra	ansporta	tion c	harges	1000	1-+:	1.		1.050/_	
Amount C	Other I	Debits:							***************************************	7	
Amount D.	(D=A+E	3-C) – Amo	unt to be	e cred	ited to	the supplie	r:		~	74,288	
Amount E	PO / W	O value:								73,238	
Amount F -	- Differe	nce (A – E): GST-1	8%						1.050	_
Quantity rec	ceived a	s per PO /W	OV			Yes 🗆 I	Excess re	ceived a	Short received	Other (explain	ned below)
Is difference	e betwee	en PO / Bill	accepta	ble?	**********	□ Yes □ Ì	Vo (expla	ined bel	ow)		
Excess / sho	ort mater	rial received	d			□ Approv	ed - with	in accep	table limits o	No (explained be	elow)
Close PO /	W?O	Action of the second second				Yes of	No – wait	for bala	nce material	No (explained b	elow)
Advance paid / PDC given (deduct when paying)					□ Yes - Rs. /- ¬No						
Payment - c	lue date					22/1	1/202	1			
Remarks:						1		/	ALCEL CO.		
Approved	1000	urchase Officer	Purc Mar	hase	AP	Manager	۷ (د	I D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					14	NOV 202	1				
Date					-	SH PAR!	-				
	1		1	1			MARKET ALTON				1. 0 1

Jotes: 1. In case amount to be credited to supplie and the birs total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ll 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 ansport, 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/-

(c): +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, Sammit Sales LLP

No. 1734

Against your order No. <u>\$2344</u> - 16918

1) Safety Shows Hillson Beston 1) Safety Shows Hillson Beston 10085 459 2/40, 8/201 9/20, 19/20 2) Safety Shows CF02 7/20 3) Safety Shows CF02 7/20 3) Half body Safety belt 1NWARD 1NWA				ARTY GSTIN: Date	P
7/40, 8/20, 9/20, 10/20 3) Safety Sloves CF02 7/20 3) Half body Safety belt INWARD Inward No:/7234 DI:(2-1)-21 MRN No: 99144 DI: 3 11 21	N CODE TAX	RATE HSN COD	QTY.	PARTICULARS	S. No.
2) Safety 8hoes CF02 7/20 3) Half body Safety belt INWARD Inward No: 172-34 DI: 12-11-21 MRN No: 99144 DI: 13 111 21		45d	looks	V	0
3) Safety 8Leves CF02 4/20 3) Half body Safety belt INWARD Inward No: 17234 Dt: 12-11-21 MRN No: 99144 Dt: 13 11 21				7/40, 8/20, 9/20, 19/20	A
INWARD Inward No: 17234 Dt: 12-11-21 MRN No: 99144 Dt: 13 11 21		700/-	20 Ps	Safety Stores CF02 7/20	9)
Inward No: 17234 Dt: 12-11-21 MRN No: 99144 Dt: 13 11 21		215/	50 Nos	Half body Safety belt	3)
Sign: O				Inward No: 17234 Dt: 12-11-21 MRN No: 99144 Dt: 13 11 21	
SUMMIT SALES LLP IN WARD SAFETY S	SOLUTIONS	AN SAFETY SOLU	IN WARD	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.

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 State Name : 36ACQFS2044C1Z7

: Telangana, Code : 36

Invoice No.	Dated
1734	9-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82344-169158	9-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

31	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	5 %	100 prs	450.00	prs		45,000.00
	7/40, 8/20, 9/20, 10/20 Hillson Make Safety Shoes for Ladies LF02 (5%)	6403	5 %	20 prs	700.00	prs		14,000.00
	7/20 Safety Belt Half Body	63072090	5 %	50.00 Nos	215.00	Nos		10,750.00
								69,750.00
	CGST@2.5% SGST@2.5% Round Off				2.50 2.50			1,768.75 1,768.75 0.50
	Freight Outwards@5%	8704	5 %					1,000.0
	INWARD							
	MRN No: 99 144 Dt: 13 11 24.							
	SUMMIT SALES LLP							
	Tota	1	-					₹ 74,28

Amount Chargeable (in words)

and Two Hundred Eighty Eight Only

INR Seventy Four Thousand Two Hundred Eighty Eigh	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	2.250.00
64029990 6403 63072090	45,000.00 14,000.00 10,750.00 1,000.00	2.50%	350.00 268.75	2.50%	350.00 268.75	700.00 537.50 50.00
8704 Total	70,750.00		1,768.75		1,768.75	3,537.5

Tax Amount (in words): INR Three Thousand Five Hundred Thirty Seven and Fifty paise Only

Company's PAN

AAOFG9573A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name

Company's Bank Details AXIS BANK

919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068 for GLOBAL SAFATY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

Page(s) 1 Of 1

08-11-2021 16:02:20

From Company: **Summit Sales LLP**

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

C

30.10.21 11:22:45

Supplier Details				
Global Safety Solutions	Doc No	82344	169158	
5-5-48, Ranigunj, secunderbad	Doc Date	05-11-2021		
	Quote No	Nil		
GSTIN 36AAOFG9573A1Z5	Quote Date	05-11-2021 Supply		
9502555088/9581228898	SupplyType			

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
6155 - Miscellaneous - Safety Shoe - NA - pair Female-7 Nos	20.00	700.00	0.00	5.00	14,700.00
9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
		Total Or	der 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

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

Accepted the above Terms And Conditions

For Global Safety Solutions

Authorised Signatory

Date : __/_/_

GSS

Requisition Form

14/0

Con	npany Name:	CVD C	Requisition I	form	10			
C' a Pi		SUMMIT SALES	Dutc.			29-10-2021		
Site & Phase:		SUMMIT HOUSI	SUMMIT HOUSING LLP			11:00PM		
Supplier						169158		
Material required before date:				ID No.	Req. No.			
S.				ID No.		70828		
No.	Descri	iption	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	40 6	10no	20	Nos			
5	Safety Shoes-female	700	7no	20	Nos			
5	Safety Belt	W1		50	Nos			
Rema	arks:For Stock Replenish				P		and the same of th	
	red By	Bhavani				APPROVED E	3Y	
Sign.& Date 29-10-2021			Sign. & Dat	Sign. & Date		100 E		
Note	e: On receipt of material	at site write inward num	ber and date in last 2	2 columns.	V	SOHAM MODI MANAGING DIRECT	ror	