PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Shraya
PO/WO no.	82576	PO / WO Date.	12/11/2021
Supplier Name	Global safety solutions	PO/WO amount	1,298/-
Firm/Company	Summit sales LLP	Project	SSL CP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1749	27/11/21	1,298/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1749	27/11/21	99764	☑ 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 bc credited to the supplier:	1298/-
Amount E – PO / WO value:	1,298/-
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	6/12/2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	29/11/2021	30/11/21					

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/-

+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, M/s. Summit Sales LLP

No. 1749 Date 27/11/21

Against your order No. 82576-169177

Date 12/11/21

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Freeman's Measuring Tape 5 mtrs	10 nos	110/-		

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87412
Date: 29-11-21
Sign:

INWARD
Inward No: 17281 Dt: 22.11.21
MRN No: 99764 Dt: 29/11/21.
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

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. **1749**	Dated **27-Nov-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **82576-169177**	Dated **12-Nov-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Basik Measuring Tape 5mtr**	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
	CGST@9%				9	%		**99.00**
	SGST@9%				9	%		**99.00**
	Total			**10.00 Nos**				**₹ 1,298.00**

INWARD
Inward No: 17281 Dt: 27-11-21
MRN No: 99764 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 87410
Date: 29-11-21
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

Tax Amount (in words) : **INR One Hundred Ninety Eight 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

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

+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, M/s. Summit Sales LLP

No. 1749 Date 29/11/21

Against your order No. 82576-169177

Date 12/11/21

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Freeman's Measuring Tape 5 mtrs	10 nos	110/-		

INWARD
Inward No: 17281 Dt: 27.11.21
MRN No: 20 Dt: 29/11/21
Received By: 99764 Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87410
Date: 29.11.21
Sign:

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**

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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. **1749**	Dated **27-Nov-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **82576-169177**	Dated **12-Nov-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Basik Measuring Tape 5mtr**	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
	CGST@9%				9	%		**99.00**
	SGST@9%				9	%		**99.00**
	Total			**10.00 Nos**				**₹ 1,298.00**

INWARD
Inward No: 17281 Dt: 27-11-21
MRN No 99764 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 82410
Date: 29.11.21
Sign: ✓
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

Tax Amount (in words) : **INR One Hundred Ninety Eight 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

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-11-2021 13:21:29 Or

82576
09.11.21 4:15:58

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	**Doc No**	82576	169177
	Doc Date	12-11-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	30-07-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

17/11/2021

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169177
Material required before date:		ID No.	7130

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tape 82576	5mtrs	10	Nos		
2	Bombay Nails	2”	25	Kgs		
3	Bombay Nails	2 1/2”	25	Kgs		
4	Wood Screws	30x8mm	30	Pkts		
5	Wood Screws	35x8mm	30	Pkts		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	10-11-2021	Sign. & Date	APPROVED BY 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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