PURCHASE DIVISION

Advice for approval for credit to supplier (B) (M)

Date:	29/11/2021	Prepared by:	N. Shraya
PO/WO no.	82420	PO / WO Date.	8/11/2021
Supplier Name	Global Safety Solutions	PO/WO amount	6,018/-
Firm/Company	Summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1748	27/11/2021	6,018/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,018/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1748	27/11/21	99769	☑ 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:	6,018/-
Amount E – PO / WO value:	6,018/-
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	29/11/21	30/11					

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/-

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

+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. 1748 Date 27/11/21

Against your order No. 82420-169152

Date 08/11/21

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Freeman's Measuring Tape 100 mtrs	5 nos	1020/-		18%

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87412
Date: 28.11.21
Sign: ......

INWARD
Inward No: 17280 Dt: 27.11.21
MRN No: 99769 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. **1748**	Dated **27-Nov-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **82420-169152**	Dated **8-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	**Measuring Tape** *100 Mtrs*	90178010	18 %	**5.00 Nos**	1,020.00	Nos		**5,100.00**
	CGST@9%				9	%		**459.00**
	SGST@9%				9	%		**459.00**
	Total			**5.00 Nos**				**₹ 6,018.00**

INWARD
Inward No: 17280 Dt: 27-11-21
MRN No: 99769 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 82412
Date: 28-11-21
Sign: ✓
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR Six Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	5,100.00	9%	459.00	9%	459.00	918.00
Total	**5,100.00**		**459.00**		**459.00**	**918.00**

Tax Amount (in words) : **INR Nine Hundred Eighteen 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

GSTIN : [illegible]

+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. 1748 Date 27/11/21

Against your order No. 82420-169152

Date 08/11/21

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Freemans Measuring Tape 100 mtr	5 nos	1000/-		18%

INWARD
Inward No: 17280 Dt: 22-11-21
MRN No: 99769 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87412
Date: 29.11.21
Sign:

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.

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.	Dated
1748	**27-Nov-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
82420-169152	**8-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	**Measuring Tape** *100 Mtrs*	90178010	18 %	**5.00 Nos**	1,020.00	Nos		**5,100.00**
	CGST@9%				9	%		**459.00**
	SGST@9%				9	%		**459.00**
	Total			**5.00 Nos**				**₹ 6,018.00**

INWARD
Inward No: 17280 Dt: 27-11-21
MRN No: 99769 Dt: 29/11/21
Received Ry: Sign:
SUMMIT SALES LLP

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

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	5,100.00	9%	459.00	9%	459.00	918.00
Total	**5,100.00**		**459.00**		**459.00**	**918.00**

Tax Amount (in words) : **INR Nine Hundred Eighteen 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

82420
09.11.21 4:15:36

 08-11-2021 17:02:34 Original /

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	**Doc No**	82420	169152
5-5-48, Ranigunj, secunderbad	**Doc Date**	08-11-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	28-10-2021	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100mtrs*	5.00	1,020.00	0.00	18.00	6,018.00
					Total Order Value . . .	**6,018.00**

Rupees : Six Thousand Eighteen 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	

mit Sales LLP
Signatory

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169152
Material required before date:		ID No.	20830

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Wood Screws	30x8	30	Pkts		
2	Measurement Tapes	100mtrs	5	Nos	82420	
3	Bombay Nails	2"	25	Kgs	~~82421~~	
4	Bombay Nails	2 1/2"	25	Kgs		
5	Wood Screws	35x8	30	Pkts	~~82424~~	

Remarks:For Stock Replenishing purpose

Prepared By	Bhavani		
Sign.& Date	28-10-2021	Sign. & Date	

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

APPROVED BY
01 NOV 2021
~~SOHAM MODI~~
MANAGING DIRECTOR