

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 29/11/2021		Prepared by: N. Sharma	
PO/WO no. 82694		PO / WO Date. 22/11/2021	
Supplier Name Global Safety Solutions		PO/WO amount 1,23,750/-	
Firm/Company Summit Sales Up		Project CSUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1750	29/11/21	1,24,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,24,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1750	29/11/21	99767
2.			
3.			
Amount B – Other Credits : Transportation charges			1050/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,24,800/-
Amount E – PO / WO value:			1,23,750/-
Amount F – Difference (A – E): GST-18%			1050/-
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
Sign:	Sharma		
Date	29/11/21		
		APPROVED BY 06 DEC 2021 SOHAN MODI MANAGING DIRECTOR	

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/-

**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

+91 6281248297
 +91 9581228898
 +91 9502555088

To, M/s. Summit Sales LLP.No. 1750Date 27/11/21Against your order No. 82694-169183Date 17/11/21**PARTY GSTIN :**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1	Safety Shoes for Male Hillson Boston/Richmond	7/20 20 prs	450/-		
2	do	8/40 40 prs	450/-		
3	do	9/20 20 prs	450/-		
4	do	10/20 20 prs	450/-		
5	Safety Shoes for Female Hillson LFO2	7/20 20 prs	700/-		
6	do	8/20 20 prs	700/-		
7	do	6/40 40 prs	700/-		
8	Safety Helmet for Male	200 nos	50/-		
9	do Female	100 nos	50/-		
	Transportation	Rs 1000/-			

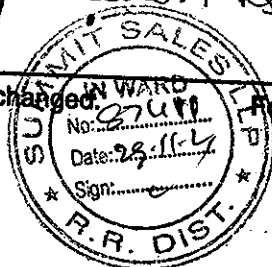
INWARDInward No: 17229 Dt: 27-11-21

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer

SUMMIT SALES LLPFor **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. 1750	Dated 27-Nov-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 82694-169183	Dated 17-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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoes 5% For Male Hillson Beston Or Richmond 7/20	64034000	5 %	20 prs	450.00	prs		9,000.00
2	Safety Shoes 5% For Male Hillson Beston Or Richmond 8/40	64034000	5 %	40 prs	450.00	prs		18,000.00
3	Safety Shoes 5% For Male Hillson Beston Or Richmond 9/20	64034000	5 %	20 prs	450.00	prs		9,000.00
4	Safety Shoes 5% For Male Hillson Beston Or Richmond 10/20	64034000	5 %	20 prs	450.00	prs		9,000.00
5	Safety Shoes for Ladies Hillson LF02 7/20	64029990	5 %	20 prs	700.00	prs		14,000.00
6	Safety Shoes for Ladies Hillson LF02 8/20	64029990	5 %	20 prs	700.00	prs		14,000.00
7	Safety Shoes for Ladies Hillson LF02 6/40	64029990	5 %	40 prs	700.00	prs		28,000.00
8	Safety Helmet For Male	65061010	18 %	200.00 Nos	50.00	Nos		10,000.00
9	Safety Helmet For Female	65061010	18 %	100.00 Nos	50.00	Nos		5,000.00
								1,16,000.00
	Freight Outwards@5%	8704	5 %					1,000.00
	CGST@2.5%				2.50	%		2,550.00
	SGST@2.5%				2.50	%		2,550.00
	CGST@9%				9	%		1,350.00

continued ...

INWARD	
Inward No: 17278	Dt: 27-11-21
MRN No: 99862	Dt: 29/11/21
Received By:	Sign:
SUMMIT SALES LLP	



This is a Computer Generated Invoice

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

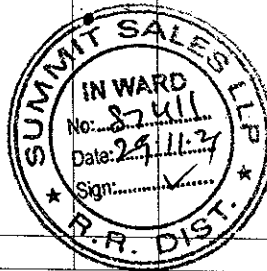
Buyer (Bill to)

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

Invoice No. 1750	Dated 27-Nov-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 82694-169183	Dated 17-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST@9%					9 %		1,350.00
Total								₹ 1,24,800.00

INWARD	
Inward No: 17279	Dt: 22/11/21
MRN No: 99762	Dt: 29/11/21
Received By:	Sign: ✓
SUMMIT SALES LLP	



Amount Chargeable (in words)

₹ 1,24,800.00

E. & O.E

INR One Lakh Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64034000	45,000.00	2.50%	1,125.00	2.50%	1,125.00	2,250.00
64029990	56,000.00	2.50%	1,400.00	2.50%	1,400.00	2,800.00
65061010	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
8704	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total			3,900.00		3,900.00	7,800.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred 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**

This is a Computer Generated Invoice





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

DELIVERY CHALLAN

+91 6281248297
+91 9581228898
+91 9502555088

To.

M/s Summit Sales LLP

No. 1750

Date 24/11/21

Against your order No.

8290-169183

Date

17/11/21

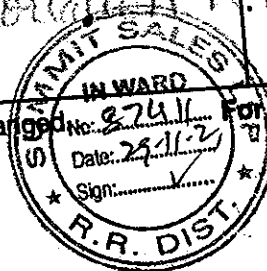
PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1	Safety Shoes for Male Hillson Boston/Richmond	7/50	20 prs 450/-		
2	do	8/50	20 prs 1150/-		
3	do	9/50	20 prs 1150/-		
4	do	10/50	20 prs 450/-		
5	Safety Shoes for Female Hillson LFO2	3/50	20 prs 1100/-		
6	do	2/50	20 prs 1100/-		
7	do	6/50	20 prs 1100/-		
8	Safety Helmet for Male	500 nos	50/-		
9	do Female	100 nos	50/-		

INWARD	
Inward No: 17279	Dt: 22.11.21
MRN No:	Dt:

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

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

Buyer (Bill to)

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

Invoice No. 1750	Dated 27-Nov-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 82694-169183	Dated 17-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoes 5% For Male Hillson Beston Or Richmond 7/20	64034000	5 %	20 prs	450.00	prs		9,000.00
2	Safety Shoes 5% For Male Hillson Beston Or Richmond 8/40	64034000	5 %	40 prs	450.00	prs		18,000.00
3	Safety Shoes 5% For Male Hillson Beston Or Richmond 9/20	64034000	5 %	20 prs	450.00	prs		9,000.00
4	Safety Shoes 5% For Male Hillson Beston Or Richmond 10/20	64034000	5 %	20 prs	450.00	prs		9,000.00
5	Safety Shoes for Ladies Hillson LF02 7/20	64029990	5 %	20 prs	700.00	prs		14,000.00
6	Safety Shoes for Ladies Hillson LF02 8/20	64029990	5 %	20 prs	700.00	prs		14,000.00
7	Safety Shoes for Ladies Hillson LF02 6/40	64029990	5 %	40 prs	700.00	prs		28,000.00
8	Safety Helmet For Male	65061010	18 %	200.00 Nos	50.00	Nos		10,000.00
9	Safety Helmet For Female	65061010	18 %	100.00 Nos	50.00	Nos		5,000.00
								1,16,000.00
	Freight Outwards@5%	8704	5 %					1,000.00
	CGST@2.5%				2.50	%		2,550.00
	SGST@2.5%				2.50	%		2,550.00
	CGST@9%				9	%		1,350.00

continued ...

INWARD	
Inward No: 17279	Dt: 27.11.21
MRN No: 99767	Dt: 29.11.21
Received By:	Sign:
SUMMIT SALES LLP	



This is a Computer Generated Invoice

GLOBAL SAFETY SOLUTIONS

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

Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1750

Dated

27-Nov-21

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

82694-169183

Dated

17-Nov-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST@9%					9 %		1,350.00
Total								₹ 1,24,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64034000	45,000.00	2.50%	1,125.00	2.50%	1,125.00	2,250.00
64029990	56,000.00	2.50%	1,400.00	2.50%	1,400.00	2,800.00
65061010	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
8704	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	1,17,000.00		3,900.00		3,900.00	7,800.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred 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

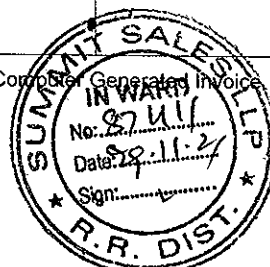
Bank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD	
Inward No: 17279	Dt: 27-11-21
MRN No:	Dt:
Received By:	Sign: <i>e</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

23-11-2021 15:06:58

Ori



82694

12.11.21 5:07:44

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	82694	169183
Doc Date	22-11-2021	
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	20.00	450.00	0.00	5.00	9,450.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 Nos	40.00	450.00	0.00	5.00	18,900.00
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 6155 - Miscellaneous - Safety Shoe - NA - pair Female-8 Nos	20.00	700.00	0.00	5.00	14,700.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6 Nos	40.00	700.00	0.00	5.00	29,400.00
8 9593 - Tools - Labour helmet male - NA - Nos	200.00	50.00	0.00	18.00	11,800.00
9 9592 - Tools - Labour helmet female - NA - nos	100.00	50.00	0.00	18.00	5,900.00
Total Order Value . . .					123,750.00
Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-11-2021 15:06:58

Original / Office Copy / Purchase Div.Copy

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 :


24/11/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

20-11-2021 12:08:49

Original / Office Copy / Purchase Div. Copy

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	82694	169183
Doc Date	17-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
Supply Type	Supply	

Kind Attn : Mr. Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

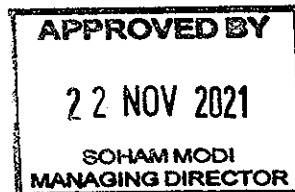
Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male 7 nos	20.00	450.00	0.00	5.00	9,450.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 Nos	40.00	450.00	0.00	5.00	18,900.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 Nos	20.00	450.00	0.00	5.00	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 6155 - Miscellaneous - Safety Shoe - NA - pair Female-8 Nos	20.00	700.00	0.00	5.00	14,700.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6 Nos	40.00	700.00	0.00	5.00	29,400.00
8 9593 - Tools - Labour helmet male - NA - Nos	200.00	50.00	0.00	18.00	11,800.00
9 9592 - Tools - Labour helmet female - NA - nos	100.00	50.00	0.00	18.00	5,900.00
Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Fifty Only.					Total Order Value ... 123,750.00

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions
For Global Safety Solutions

For Summit Sales LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

20-11-2021 12:08:49

Purchase Order

Original / Office Copy / Purchase Div. Copy

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

Other Terms

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169183	
Material required before date:					ID No.		71225

S. N o	Description	Size	Quantity	Units	Inward No	Date
1	Helmets Labour Female		100	Nos		
2	Helmets Labour Male		200	Nos		
3	Safety Shoe-Male	7 no	20	Nos		
4	Safety Shoe-Male	8 no	40	Nos		
5	Safety Shoe-Male	9 no	20	Nos		
6	Safety Shoe-Male	10 no	20	Nos		
7	Safety Shoe-Female	6 no	40	Nos		
8	Safety Shoe-Female	7 no	20	Nos		
9	Safety Shoe-Female	8 no	20	Nos		

82694

Remarks: For Stock Replenishing Purpose

Prepared By		Bhavani		APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		15-11-2021			

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