

PURCHASE DIVISION
Advice for approval for credit to supplier

3/12

Date: 2/12/21		Prepared by: H. S. Ch	
PO/WO no. 80870		PO / WO Date. 22/11/21	
Supplier Name Global Logix Solution		PO/WO amount 24,015/-	
Firm/Company S.S.L.P.		Project SH 40	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1726	22/10/21	24,015/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	-	-	99927
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		10/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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/-

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

Buyer (Bill to)

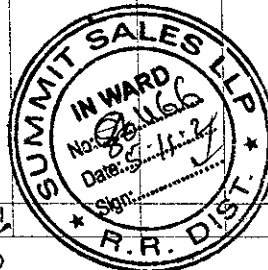
Summit Sales LLP

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

Invoice No.	Dated
1726	27-Oct-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
80870-169024	27-Oct-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barricade Tape	39199090	18 %	20 Rolls	150.00	Rolls		3,000.00
2	Reflective Safety Jacket Orange	62071990	5 %	300.00 Nos	65.00	Nos		19,500.00
								22,500.00
	CGST@2.5%				2.50 %			487.50
	SGST@2.5%				2.50 %			487.50
	CGST@9%				9 %			270.00
	SGST@9%				9 %			270.00

INWARD	
Inward No: 17168	Dt: 27-10-21
MRN No:	Dt:
Received By:	Sign: ✓
SUMMIT SALES LLP	



Total ₹ 24,015.00
Amount Chargeable (in words) **INR Twenty Four Thousand Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	3,000.00	9%	270.00	9%	270.00	540.00
62071990	19,500.00	2.50%	487.50	2.50%	487.50	975.00
Total	22,500.00		757.50		757.50	1,515.00

Tax Amount (in words) : **INR One Thousand Five Hundred Fifteen Only**

INWARD	
Inward No: 17286	Dt: 27-11-21
MRN No: 99922	Dt: 11/12/21
Received By:	Sign: ✓
SUMMIT SALES LLP	

Company's PAN : **AAOFG9573A**

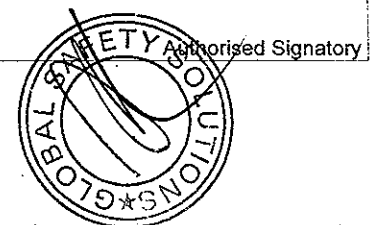
Declaration

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 & UTIB0000063**
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature



This is a Computer Generated Invoice

17168
27/10/21

Purchase Order



80870

18.09.21 11:28:02

Page(s) 1 Of 1

22-09-2021 14:55:17

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	80870	169024
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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 9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	150.00	0.00	18.00	3,540.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	300.00	65.00	0.00	5.00	20,475.00
Total Order Value . . .					24,015.00

Rupees : Twenty Four Thousand Fifteen 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**

Name : _____

Date : ____/____/____

1215

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169024	
Material required before date:					ID No.		69545
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Indication Ribbon	80870	20	Nos			
2	Safety Jackets-Orange		300	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani				APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		17-09-2021		Sign. & Date			

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