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PURCHASE DIVISION
Advice for approval for credit to supplier

(C) 3/12

Date:	2/12/21	Prepared by:	Harsha
PO/WO no.	80870	PO / WO Date.	22/9/21
Supplier Name	Global Safety Solution	PO/WO amount	24,015/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1726	27/10/21	24,015/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 24,015/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99927	☑ 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 be credited to the supplier:	24,015/-
Amount E – PO / WO value:	24,015/-
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	1/1/24

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			02 DEC 2021 MINISH PARIKH				

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

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	

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	**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**
	Total							**₹ 24,015.00**

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

SUMMIT SALES LLP
IN WARD
No: 80166
Date: 5-11-21
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Fifteen Only

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: 1/12/21
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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

17168
27/10/21

Purchase Order

 22-09-2021 14:55:17

80870
18.09.21 11:28:02

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 2 *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
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*
Authorised Signatory

22/09/2021

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:	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
Sign.& Date	17-09-2021	Sign. & Date	20 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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