PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/21	Prepared by:	Heda
PO/WO no.	83426	PO / WO Date.	8/12/21
Supplier Name	Global Safety Solution	PO/WO amount	7,965/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1765	13/12/21	7,965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1765	13/12/21	101037	□ 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:	7,965/-
Amount E – PO / WO value:	7,965/-
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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
23 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1765**	Dated **13-Dec-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1765 dt. 13-Dec-21**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83426-169237**	Dated **13-Dec-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HMP Safety Helmet Ratchet White**	65061010	18 %	**50.00 Nos**	135.00	Nos		**6,750.00**
	CGST@9%				9	%		**607.50**
	SGST@9%				9	%		**607.50**
	Total			**50.00 Nos**				**₹ 7,965.00**

INWARD
Inward No: 17413 Dt: 21/12/21
MRN No: 101037 Dt: 22/12/21
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 88821
Date: 23/12
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	**6,750.00**		**607.50**		**607.50**	**1,215.00**

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

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1765**	Dated **13-Dec-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1765 dt. 13-Dec-21**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83426-169237**	Dated **13-Dec-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HMP Safety Helmet Ratchet White**	65061010	18 %	**50.00 Nos**	135.00	Nos		**6,750.00**
	CGST@9%				9	%		**607.50**
	SGST@9%				9	%		**607.50**
	Total			**50.00 Nos**				**₹ 7,965.00**

INWARD
Inward No: 17413 Dt: 21/12/21
MRN No: 101037 Dt: 22/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 26395
Date: 23/12
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	**6,750.00**		**607.50**		**607.50**	**1,215.00**

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

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

TIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297 +91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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,
Summit Sales LLP

PARTY GSTIN :

No. 1765 Date 18/12/2021

Against your order No. 83426 - 169237

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	HMP white Ratchet helmet	50 Nos	185/-		

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD No: 26395 Date: 23/12 Sign:

INWARD
Inward No: 17413 Dt: 21/12/21
MRN No: 101037 Dt: 22/12/21
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

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297 +91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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,
Summit Sales LLP

PARTY GSTIN :

No. 1765 Date 13/12/2021

Against your order No. 83426 - 169237

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	HMP white Ratchet Helmet	50 Nos	135/-		

INWARD
Inward No: D412 Dt: 21/12/21
MRN No: Dt:
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**

 08-12-2021 16:29:14

Purchase Order

83426
09.12.21 3:16:08

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**	83426	169237
5-5-48, Ranigunj, secunderbad	**Doc Date**	08-12-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	08-12-2021	
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	9595 - Tools - Staff Helmets - NA - nos *White (staff)*	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five 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

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-12-2021
Site & Phase:	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169237
Material required before date:		ID No.	71874

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Recron		800	Nos		
2	PVC Drums		5	Nos		
3	Spacers all in one 83423		5000	Nos		
4	Plastic Blue Sheet	12x18	4320	sft		
5	Blue Sheet 83424	24x18	8640	sft		
6	Spade with Handle		40	Nos		
7	Helmets Staff & Visitors 83426		50	Bags		
8	Hacksaw Blade	Double	200	Nos		
9	Crow Bar 83425		5	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	04-12-2021	Sign. & Date	06 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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