

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/22		Prepared by: J. K. D.	
PO/WO no. 83443		PO / WO Date. 9/12/22	
Supplier Name Global Supply Solution		PO/WO amount 4,809/-	
Firm/Company SCLP		Project SCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1764	13/12/22	4,809/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,809/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1764	13/12/22	101036
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:			4,809/-
Amount E – PO / WO value:			4,809/-
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		30/12/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

Purchase Order

Page(s) 1 Of 1

09-12-2021 13:54:13



83443

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 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	83443	169230
	Doc Date	09-12-2021	
	Quote No	Nil	
	Quote Date	30-10-2021	
	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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	5.00	375.00	0.00	18.00	2,212.50
Total Order Value . . .					4,808.50

Rupees : Four Thousand Eight Hundred Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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 weightment. Above order for stock maintain 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:		03-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00PM	
Supplier				Req. No.		169230	
Material required before date:				ID No.		71871	
S.No	Description	Size	Quantity	Units	Inward No	Date	
✓ 1	Measurement Tape 83443	5mtrs	20	Nos			
2	Measurement Tape PVC	30mtrs	5	Nos			
3	MS Nails	2"	50	Kgs			
Remarks: For Replenishing Stock Purpose							
Prepared By		Bhavani					
Sign. & Date		03-12-2021		Sign. & Date			

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



(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

E & OE

Tax Amount (in words) : **INR Seven Hundred Thirty Three and Fifty paise Only**

Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

★ Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

INWARD	
Inward No: 17412	Dt: 21/12/21
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Summit Sales LLP
R.R. Dist.

INWARD
No: 88820
Date: 23/12
Sign: [Signature]

₹ 4,809.00

E & O E

INR Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	4,075.00	9%	366.75	9%	366.75	733.50
Total	4,075.00		366.75		366.75	733.50

Tax Amount (in words) : **INR Seven Hundred Thirty Three and Fifty paise Only**

Branch & IFS Code: **MG Road, Secunderabad 3** UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088



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,

Summit Sales LLP

No. **1764**Date 13/12/2021Against your order No. 83443-169230

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measuring tape LEO Freeman's 5mts	20 Nos	110/-		
2)	" " Freeman's 80mts	5 Nos	375/-		

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**

**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,

*Summit Sales LLP*No. **1764**Date 13/12/2021Against your order No. 83443-169230

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measuring tape LEVO Freeman's 5mts	20 Nos	110/-		
2)	" " Freeman's 30mts	5 Nos	375/-		

INWARD	
Inward No: 17412	Dt: 21/12/21
MRN No: 101036	Dt: 22/12/21
Received By:	Sign: <i>[Signature]</i>
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**