# PURCHASE DIVISION Advice for approval for credit to supplier

Date:			2	3/11/	Li .	Prepare	d by:		He	da
PO/WO no	١.		Q	2744	3	PO/W	O Date.		9/12	ъ
Supplier N	ame	Glos	3 al s	onety.	com ha	PO/WO	amount		4.8	091
Firm/Com	pany			SSLU		Project			St	
Sl. No.		Bill No.		2)	-	Bill Dat	e		Bill amount	9
1				171	<b>'</b> 4		13/0	refry	4.	2081
2		-								7
3		٠								1
4									· /	
Amount A	– Bills t	otal(Excludi	ng Trans	oort & Ha	mali Charg	ges):			9,8	7091-
Sl. No.	DC .N	0		DC. Dat	te	-	MRN	No.	DC matches M	RN
1.		1	tis		13/14~		1	01036	₽Yes □ No	
2.									□ Yes □ No	
3.									□ Yes □ No	
Amount B	Other (	Credits : Trai	nsportatio	n charges	3					
Amount C	-Other I	Debits:						:	_	-
Amount D	(D=A+I	3-C) – Amou	int to be	redited to	the suppli	er:			1.7	15/
Amount E	PO / V	O value:	•						48	51.
Amount F	- Differe	ence (A - E):	GST-18	%					4-	- 11
Quantity re	ceived a	s per PO/W	0		□ Yes □	Excess re	ceived o	Short received	□ Other (explai	ned below)
Is differenc	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined bel	ow)		
Excess / she	ort mate	rial received			G Appro	ved - wit	nin accep	table limits D	No (explained be	low)
Close PO /	W?O				DYes D	No – wai	for bala	nce material	No (explained b	elow)
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes -	Rs <u>.</u> /	- 1 No			
Payment -	due date						301	44		
Remarks:										
					X		1			
Approve by	d I	Purchase Officer	Purch Mana	ger	Procuremen Manager		A D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		X			3 DEC 7					
Date				NA.	MISH PA	CIKH TIEEME	Tr			

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/-

Page(s) 1 Of 1

09-12-2021 13:54:13



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	83443	169230
5-5-48, Ranigunj, secunderbad	Doc Date	09-12-202	21
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	30-10-202	21
9502555088/9581228898	SupplyType	Supply	

### Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
20.00	110.00	0.00	18.00	2,596.00
5.00	375.00	0.00	18.00	2,212.50
	Total Or	der Value	e	4,808.50
	20.00	20.00 110.00 5.00 375.00	20.00     110.00     0.00       5.00     375.00     0.00	20.00 110.00 0.00 18.00

### 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

Penality For Delay

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

weighment. Above order for stock maintain purpose.

**Completion Date** 

Nil

Measurment Security

NIL

Remarks

ror	Summit	Sales	LLF

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Contact - -

Requisition Form

Date: 03-12-2021

Compa	any Name:	SUMMIT SA	LES LLP	Date:		03-12-2021	
Site &	Phase:	SUMMIT HO	OUSING LLP	Time:		15:00PM	
Suppli	er			Req. No.		169230	
Materi	al required before date:			ID No.		71871	
S.No	Descript	tion	Size	Quantity	Units	Inward No	Date
//	Measurement Tape	03443	5mtrs	20	Nos		
2	Measurement Tape PVC	0	30mtrs	5	Nos		
3	MS Nails		2"	50	Kgs		
Remar	ks:For Replenishing Stoc	k Purpose				$\sim$	
Prepar	ed By	Bhavani				APPROVE	BY
Sign.&	z Date	03-12-2021		Sign. & Da	ate	0.6 DEC 2	
Note	: On receipt of material at	site write inwar	d number and date in last 2	2 columns.			, DI

SOHAM MODI MANAGING DIRECTOR

#### Tax Invoice

#### 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 Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN State Name

: 36ACQFS2044C1Z7 : Telangana, Code : 36

Invoice No.	Dated
1764	13-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Reference No. & Date. 1764 dt. 13-Dec-21

Buyer's Order No. Dated

83443-169230 13-Dec-21 Delivery Note Date Dispatch Doc No.

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape Levo Freemans 5 Mtr	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
2	Measuring Tape Freeman 30 Mtr	90178010	18 %	5.00 Nos	375.00	Nos		1,875.00
							-	4,075.00
	CGST@9% SGST@9% Round Off	8.			9	%		366.75 366.75 0.50
	INWARD		1	SA	A STATE OF THE STA			
	Inward No: 17412 Dt: 21 12 21		1/27	NAWARD	1011			
	MRN No: 1-01036 Dt: 2212/4		(0)	10:0000	- 151			
	Received By:   Sign:		1/*/	Sign:	/*//			
	SUMMIT SALES LLP		1	R. 019				
-	Total			25.00 Nos		-		₹ 4,809.00

Amount Chargeable (in words) INR Four Thousand Eight Hundred Nine Only

HSN/SAC State Tax Taxable Central Tax Total Rate Value Rate Amount Tax Amount Amount 366.75 90178010 4.075.00 9% 366.75 9% 733.50 366.75 Total 366.75 733.50 4,075.00

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

Company's PAN

Customer's Seal and Signature

AAOFG9573A

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 TIB0000068

for GLOBAL SAT

SOLUTIONS

E&OE

This is a Computer Generated Invoice

#### Tax Invoice

SLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj, Secunderabad-500003

GŚTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Contact: 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN State Name 36ACQFS2044C1Z7 Telangana, Code: 36 Invoice No Dated 1764 13-Dec-21 Delivery Note Mode/Terms of Payment Other References Reference No. & Date.

Dated

1764 dt. 13-Dec-21

Buyer's Order No.

83443-169230 13-Dec-21

Delivery Note Date Dispatch Doc No.

Dispatched through Destination

Terms of Delivery

SI Vo	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape Levo Freemans 5 Mtr	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
2	Measuring Tape Freeman 30 Mtr	90178010	18 %	5.00 Nos	375.00	Nos		1,875.00
								4,075.00
	CGST@9% SGST@9% Round Off				9	%		366.75 366.75 0.50
	A PLANT STATE OF THE PROPERTY		13	SALES	1			
	INWARD	./	5/IM	8 CC VO	-11			
	MRN No: 17912 Dt: 21 12 2/	The same of the sa	No:	23112	ال			
	Received By: Sign: 8	1	4 29	1	*//			
	SUMMIT SALES LLP		13	R. DI				
	Total			25.00 Nos				₹ 4,809.00

Amount Chargeable (in words)

E&OE

INR Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
90178010	4,075.00	9%	366.75	9%	366.75	733.50
Total	4,075.00		366.75		366.75	733.50

This is a Computer Generated Invoice

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

Company's PAN

AAOFG9573A

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

Customer's Seal and Signature

Branch & IFS Code: MG Road, Secunderated & VTB0000068
for GLOBAL SAFETY SOLUTIONS

hatory

(C): +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 13/12/2021

Against your order No. 83443 ~169230

PARTY GSTIN:		, it		Date				
S. No.	F	PARTICULARS			QTY.	RATE	HSN CODE	TAX
) Measoning	y tope	Levo	Freemans				_	
"	,)	freeman	as 80 n	nts	5 Nay 6	375)-		
			S INWAS	2894/2		1		
The second second second second second	INW	ARD	Date: 23	112			<i>.</i>	
	o: 17412 : 101036 : Ry:	Dt: 21 Dt: 22 Sign:	12 2) 2/21 8U		0			

Goods once sold will not be taken back or exchanged. Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

C: +91 6281248297

+91 9581228898

+91 9502555088



# **GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products. # 5-5-48, Raniguni, Secunderabad - 500 003. T.S.

E-mail: gss.infoteam@gmail.com

To, Summit Sales LLP

No. 1764

Date 13/12/2021

Against your order No. 83443 - 169230

Date

PARTY GSTIN:

	PARTY GSTIN:				
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
)	Mousuing tope LEVO Freeman's 5mts	20 Nes	110/-		
2)	11 11 freenan's 30 mts	5 Nas	375)-		
	INWARD  Inward No: 19412 Dt: 21 12 1/2  MRN No: 101036 Dt: 22 12 1/4  Received Ry: Sign: 9  SUMMIT SALES LLP		A		

Goods once sold will not be taken back or exchanged. Received the materials in good condition. Subject to Secunderabad Jurisdiction For GLOBAL SAFETY SOLUTIONS

Signature of Customer.