

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 31/01/2022		Prepared by: Ramya		Serial no.: - UC 1947	
Supplier name: Global Safety Solutions		HO inward no.:			
Firm/Company: SSLP		Project: SHLP		HO received date:	
PO/WO date: 20.01.2022		PO/WO No.: 84702		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1821	28.01.22	64,981.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			64,981
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102909	Proof of delivery matches MRN		☒ 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:			64,981
Amount E - PO / WO value:			81,677.50
Amount F - Difference (A. - E):			16,696
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other	
Payment - due date		7/02/2022	
Remarks: Pallet Bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	31/01/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(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. 1821	Dated 28-Jan-22
Buyer (Bill to) Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 1821 dt. 28-Jan-22	Other References
		Buyer's Order No. 84702-169373	Dated 28-Jan-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoes (12%) Beston 7/20, 8/20, 9/20	64024000	12 %	60 prs ✓	450.00	prs		27,000.00
2	Reflective Safety Jacket Orange	62071990	5 %	150.00 Nos ✓	65.00	Nos		9,750.00
3	Honda Safety Helmet Yellow	65061010	18 %	200.00 Nos ✓	50.00	Nos		10,000.00
4	Safety Belt Half Body	63072090	5 %	50.00 Nos ✓	215.00	Nos		10,750.00
								57,500.00
	Freight Outwards@18%	8704	18 %					1,200.00
	CGST@2.5%				2.50 %			512.50
	SGST@2.5%				2.50 %			512.50
	CGST@6%				6 %			1,620.00
	SGST@6%				6 %			1,620.00
	CGST@9%				9 %			1,008.00
	SGST@9%				9 %			1,008.00
								Total
								₹ 64,981.00

INWARD

Inward No: 17608	Dt: 28/01/22
MRN No: 162909	Dt: 29/1/22
Received By:	Sign: Sy

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O. E.

INR Sixty Four Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64024000	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
62071990	9,750.00	2.50%	243.75	2.50%	243.75	487.50
65061010	10,000.00	9%	900.00	9%	900.00	1,800.00
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
8704	1,200.00	9%	108.00	9%	108.00	216.00
Total	58,700.00		3,140.50		3,140.50	6,281.00

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

Authorized Signatory

This is a Computer Generated Invoice

84702

08.01.22 11:53:28

Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderabad**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	84702	169373
Doc Date	20-01-2022	
Quote No	NIL	
Quote Date	13-01-2022	
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 6155 - Miscellaneous - Safety Shoe - NA - pair male-7 no ✓	20.00	450.00	0.00	12.00	10,080.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male- 8 no ✓	20.00	450.00	0.00	12.00	10,080.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male- 9 no ✓	20.00	450.00	0.00	12.00	10,080.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos green	100.00	75.00	0.00	5.00	7,875.00
5 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	300.00	65.00	0.00	5.00	20,475.00
6 9593 - Tools - Labour helmet male - NA - Nos	200.00	50.00	0.00	18.00	11,800.00
7 9555 - Tools - Safety belt - other - nos 1/2	50.00	215.00	0.00	5.00	11,287.50
Total Order Value . . .					81,677.50
Rupees : Eighty One Thousand Six Hundred Seventy Seven and Paise Fifty 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

Part Bill

Bill NO : 1821

Bill Date : 28-01-22

Bill Amt: 64,981

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** NilFor **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Global Safety Solutions**Name : 

Name : _____

Date : __/__/__

Contact - -

PART DELIVERY DETAILS

Balance :-

S.No.	Bill no.	Bill Dt.	Amount
	1821	28.01.22	64,981 ✓

Purchase Order

25-01-2022 2:07:22 PM

Original / Office Copy / Purchase Div.Copy

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

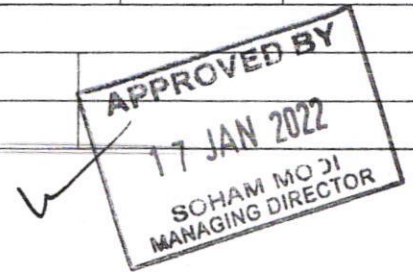
Party Name:	SSLLP	Date:	13.01.2022
Rate & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169373
Material required before date:	10.01.2022	ID No.	73004

N o	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoe male	7	20	Nos		
2	Safety shoe male	8	20	Nos		
3	Safety shoe male	9	20	Nos		
4	Safety jacket green		100	Nos		
5	Safety jacket orange		300	Nos		
6	Helemets labour male		200	Nos		
7	Safety belt	1/2	50	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign. & Date	13.01.2022	Sign. & Date	

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



**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*No. **1821**Date *28/01/2022*Against your order No. *84702-168373*

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1) ✓	<i>Safety Shoes 7/20, 8/20, 9/20 ✓ Hillson Boston</i>	<i>60 ps</i>	<i>450/-</i>		<i>12%.</i>
2) ✓	<i>Safety Jacket Orange ✓</i>	<i>150 ✓ 200 Nos</i>	<i>65/-</i>		
3) ✓	<i>Honda Labour Helmet</i>	<i>200 Nos</i>	<i>50/-</i>		
4) ✓	<i>Safety Belt</i>	<i>50 Nos</i>	<i>215/-</i>		



INWARD	
Inward No: <i>17608</i>	Dt: <i>28/01/22</i>
MRN No: <i>102909</i>	Dt: <i>29/1/22</i>
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