

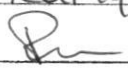
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 31/01/2022		Prepared by: Ramya		Serial no. - L-1916	
Supplier name: Best Global Safety Solutions		Project: SHLLP		HO inward no.	
Firm/Company: SSLLP		PO/WO No: 84011		HO received date	
PO/WO date: 31-02-2021				Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1819	28.01.22	15,680.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			15,680.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102912	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:			15,680.00
Amount E - PO / WO value:			79,865.00
Amount F - Difference (A. - E):			64,185
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		7/02/22	
Remarks: - final 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.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

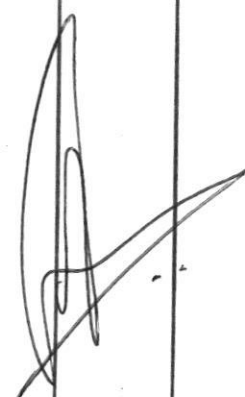
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*No. **1819**Date *28/01/2022*Against your order No. *84011-169301*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
	Safety Shoes female ✓ Size 6	20 ps	700/-		12%
INWARD NO: 77319 Date: 29/01 Sign:  INWARD Inward No: 17610 Dt: 28/01/22 MRN No: 102912 Dt: 29/1/22 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**

GLOBAL SYSTEMS



28/01/2003
10:11-10:15

28/01/2003

10:11-10:15

28/01/2003
10:11-10:15



10:11-10:15

10:11-10:15

10:11-10:15

10:11-10:15

10:11-10:15

Purchase Order



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04-01-2022 10:33:56

Origin

84011

5:44:06

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	84011	169301
Doc Date	31-12-2021	
Quote No	Nil	
Quote Date	29-12-2021	
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 9592 - Tools - Labour helmet female - NA - nos	100.00	50.00	0.00	18.00	5,900.00
2 9593 - Tools - Labour helmet male - NA - Nos	300.00	50.00	0.00	18.00	17,700.00
3 9595 - Tools - Staff Helmets - NA - nos	50.00	135.00	0.00	18.00	7,965.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7 nos	20.00	450.00	0.00	5.00	9,450.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 nos	20.00	450.00	0.00	5.00	9,450.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female-06 nos	20.00	700.00	0.00	5.00	14,700.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female-07 nos	20.00	700.00	0.00	5.00	14,700.00
Total Order Value . . .					79,865.00

Rupees : Seventy Nine Thousand Eight 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

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 Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Part bill
Bill no 1/-1794
dt 1/1/22
amount 65,165/-
Bal. amount secivable/-

Purchase Order

Page(s) 2 Of 2

04-01-2022 10:33:56

Original / Office Copy / Purchase Div.Copy

Remarks

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.

[A large diagonal line is drawn across the center of the page, likely indicating a cancellation or a placeholder for a signature.]

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

29-12-2021 10:52:41

Original / Office Copy / Purchase Div.Copy

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	84011	169301
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

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7 6155 - Miscellaneous - Safety Shoe - NA - pair Female-07 nos	20.00	700.00	0.00	5.00	14,700.00
Total Order Value . . .					79,865.00

Rupees : Seventy Nine Thousand Eight 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

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**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-12-2021 10:52:41

Original / Office Copy / Purchase Div.Copy

Remarks

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 :

29/12/2021

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		24-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169301	
Material required before date:					ID No.		72432
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova Rope 84010		40	Bundles			
2	Labour Helmets Female		100	Nos			
3	Staff & Visitors Helmets		50	Nos			
4	Hacksaw Blade 84014	Double	200	Box			
5	Labour Helmets Male		300	Nos			
6	Safety Shoes Male	7no	20	Nos			
7	Safety Shoes Male 84011	8no	20	Nos			
8	Safety Shoes Female	6no	20	Nos			
9	Safety Shoes Female	7no	20	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		Vanajakshi				APPROVED BY 27 DEC 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		24-12-2021		Sign. & Date			

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

