PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Hemendra	Serial no.	2610
Supplier name	GloBal Safety Solution			HO inward no.	
Firm/Company	SSLCP	Project	SLUP	HO received date	
PO/WO date	20/1/22	PO/WO No.	84702	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1837	8/2/22	18,113/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,113/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103418	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:	18,113/-
Amount E – PO / WO value:	81,667/-
Amount F – Difference (A – E):	63,554/-
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	15/2/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra	APPROVED			
Sign:	[signature]	09 FEB 2022			
Date	8/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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. **1837**	Dated **8-Feb-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1837 dt. 8-Feb-22**	Other References
Buyer's Order No. **84702-169373**	Dated **8-Feb-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Jacket Green**	62071990	5 %	**100.00 Nos**	75.00	Nos		**7,500.00**
2	**Reflective Safety Jacket Orange**	62071990	5 %	**150.00 Nos**	65.00	Nos		**9,750.00**
								17,250.00
	CGST@2.5%				*2.50*	*%*		**431.25**
	SGST@2.5%				*2.50*	*%*		**431.25**
	Round Off							**0.50**
	Total			**250.00 Nos**				**₹ 18,113.00**

INWARD
Inward No: 17668 Dt: 8/2/22
MRN No: 103418 Dt: 8/2/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	17,250.00	2.50%	431.25	2.50%	431.25	862.50
Total	**17,250.00**		**431.25**		**431.25**	**862.50**

Tax Amount (in words) : **INR Eight Hundred Sixty Two and Fifty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90762
Date: 8/2
Sign:

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

This is a Computer Generated Invoice

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

No. 1837 Date 8/02/2022

Against your order No. 84702 - 169373

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Green	100 Nos	75/-		
2)	Safety Jacket Orange	150 Nos	65/-		

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 77610
Date: 8/2
Sign:

INWARD
Inward No: 17668 Dt: 8/2/22
MRN No: 103418 Dt: 8/2/22
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**

Purchase Order

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84702
08.01.22 11:53:28

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	**Doc No**	84702	169373
	Doc Date	20-01-2022	
	Quote No	NIL	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	13-01-2022	
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	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
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

Part Bill

Bill No : 1821

Bill Date : 28-01-22

Bill Amt : 64.981

Balance :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
	1821	28.01-22	64.981
	1837	8/2/22	18,113/-
4.			final Bill
5.			

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ____________

Date : __/__/____

Purchase Order

 25-01-2022 2:07:22 PM Original / Office Copy / Purchase Div.Copy

emarks 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 : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	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 84702	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	APPROVED BY
Sign.& Date	13.01..2022	Sign. & Date	17 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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

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