

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/22		Prepared by: <i>Hameda</i>		Serial no. 2611	
Supplier name: Global Safety Solution				HO inward no.	
Firm/Company: SSCP		Project: SSCP		HO received date	
PO/WO date: 31/1/22		PO/WO No. 85002		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1828	3/2/22	2,596/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,596/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103425		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:				2,596/-	
Amount E – PO / WO value:				2,596/-	
Amount F – Difference (A – E):					
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Hameda</i>	<i>APPROVED</i>			
Sign:	<i>[Signature]</i>	09 FEB 2022			
Date	8/4/22	MINISH PARKH			
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

Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1828

Dated

3-Feb-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

1828 dt. 3-Feb-22

Other References

Buyer's Order No.

85002-169414

Dated

3-Feb-22

Dispatch Doc No.

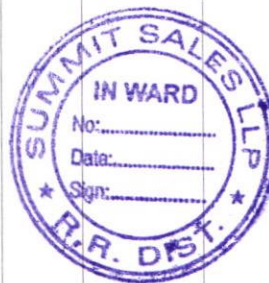
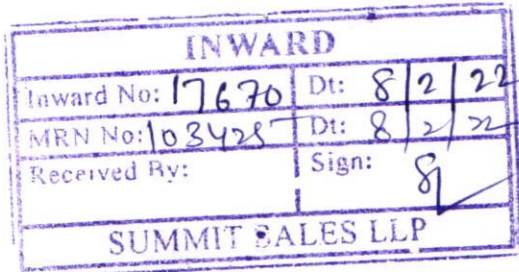
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape LEVO 5mtrs Freemans	90178010	18 %	20.00 Nos	110.00	Nos		2,200.00
							9 %	198.00
							9 %	198.00
		CGST@9%						198.00
		SGST@9%						198.00
		Total		20.00 Nos				₹ 2,596.00



Amount Chargeable (in words)

INR Two Thousand Five Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : INR Three Hundred Ninety Six 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 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

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

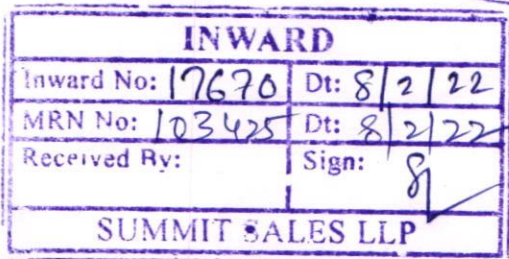
To,

Summit Sales LLP

No. **1828**Date 8/02/2022Against your order No. 85002-169414

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measurertape LEVO Smts freemans	20 Nos	110/-		
 					

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



31.01.22 4:50:16

Page(s) 1 Of 1

31-01-2022 13:58:36

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, secunderabad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	85002	169414
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	31-01-2022	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00

Rupees : Two Thousand Five Hundred Ninty Six 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	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 :

30/02/2022

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		28.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169414	
Material required before date:		10.01.2022		ID No.		73407	
N o	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement Tapes 85002✓	5meter	20	Nos			
2	Bombay Nails	2 1/2"	25	Kgs			
3	MS Nails 85000	2 1/2"	50	Kgs			
4	Plastic Gampa	17"	60	Nos			
5	Hold Fast	4"	100	Kgs			
Remarks: For Stock Replenishing Purpose							
Prepared By		N. Vanajakshi		Approved by		APPROVED BY 29 JAN 2022 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		28.01.2022		Sign. & Date			

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