

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: He da		Serial no. 2085	
Supplier name: Global Supply Solutions		Project: SSUP		HO inward no.	
Firm/Company: SSUP		PO/WO No. 85045		HO received date	
PO/WO date: 11/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1836	8/2/22	1,68,115/-	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		(1,68,115/-)	1,68,581/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103796	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges		1300/- + 18%	1534/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,68,115/-
Amount E – PO / WO value:			1,96,975/-
Amount F – Difference (A – E):			28,860/-
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		24/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	He da				
Sign:		17 FEB 2022			
Date	17/2/22				
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)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : qss.infoteam@gmail.com

State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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[illegible]

Amount Chargeable (in words)
INR One Lakh Sixty Eight Thousand One Hundred Fifteen Only

Tax Amount (in words) : **INR Eighteen Thousand Fifteen Only**

Company's PAN

: AAOFG9573A

Declaration

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

Inward No: 17669		Dt: 8/2/22	
MRN No: 103425		Dt: 8/2/22 This is	
Received By:		Sign: 84	
SUMMIT SALES LLP			

This is a Computer Generated Invoice

INWARD	
Inward No: 17705	Dt: 15/2/20
MRN No: 103796	Dt: 16/2/20
Received By:	Sign: 
SUMMIT SALES LLP	

Company's Bank Details

Bank Name

AXIS BANK

A/c No.

919020070179320

Branch & IFS Code:

MG Road, Secunderabad & UTIB0000068
for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

01-02-2022 10:56:33

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

85045
31.01.22 4:50:16

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	85045	169421
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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 size-10	20.00	450.00	0.00	5.00	9,450.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male size-09	40.00	450.00	0.00	5.00	18,900.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male size-08	40.00	450.00	0.00	5.00	18,900.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair male size-07	40.00	450.00	0.00	5.00	18,900.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male size-06	40.00	450.00	0.00	5.00	18,900.00
6 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	300.00	75.00	0.00	5.00	23,625.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7	20.00	700.00	0.00	5.00	14,700.00
8 6155 - Miscellaneous - Safety Shoe - NA - pair Female-8	20.00	700.00	0.00	5.00	14,700.00
9 6155 - Miscellaneous - Safety Shoe - NA - pair Female-9	20.00	700.00	0.00	5.00	14,700.00
10 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	20.00	700.00	0.00	5.00	14,700.00
11 9592 - Tools - Labour helmet female - NA - nos	300.00	50.00	0.00	18.00	17,700.00
12 9593 - Tools - Labour helmet male - NA - Nos	200.00	50.00	0.00	18.00	11,800.00

Total Order Value . . . 196,975.00

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Seventy 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

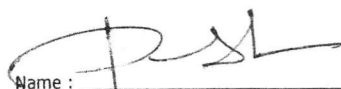
Delivery Date Next Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name :

APPROVED BY
02 FEB 2022
SCHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : / /

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing CSSLLP stock,
☐ Other

Purchase Order

01-02-2022 10:56:33

Phone. 9618244433, Hamendra

Original / Office Copy / Purchase Div. Copy

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 Replenishing 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.

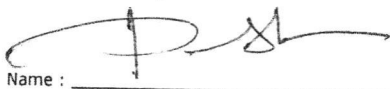
PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	1836	8/2/22	1,68,115/-
2.			
3.			
4.			
5.			

TAT
15341

For **Summit Sales LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name :

Date : / /

Requisition Form

SSLLP		Date:		28.01.2022	
SSHLP		Time:		10:00	
		Req.No.		169421	
Material required before date:		10.01.2022		ID No.	
				73427	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoe(male)	9	40	Nos		
2	Safety Shoe(male)	8	40	Nos		
3	Safety Shoe(male)	7	40	Nos		
4	Safety Shoe(male) 85045	6	40	Nos		
5	Safety Shoe(male)	10	20	Nos		
6	Safety Jackets (orange)		300	Nos		
7	Safety shoe (female)	7	20	Nos		
8	Safety shoe (female)	8	20	Nos		
9	Safety shoe (female)	9	20	Nos		
10	Safety shoe (female)	6	20	Nos		
11	Helemets male Labour		300	Nos		
12	Helemets female Labour		200	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign. & Date	28.01..2022	Sign. & Date	

APPROVED BY

31 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

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