PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Hemda	Serial no.	2084
Supplier name	GloBal Safety Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	8/2/22	PO/WO No.	85263	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1840	11/2/22	19,913/-	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,913/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103795	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:	19,913/-
Amount E – PO / WO value:	19,470/-
Amount F – Difference (A – E):	443/-

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	M D	Accountant	Accounts Manager
Name:	Hemda				
Sign:	17/2/22	17 FEB 2022			
Date		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.

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, M/s Summit Sales LLP.

PARTY GSTIN :

No. 1840 Date 11/2/2022

Against your order No. 85263/169444

Date 2/2/2022.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Barrication tape (125 mtr)	10 rolls	187.50		
2.	Honda Safety Helmet (male)	300 nos	50/-		

INWARD
Inward No: 17704 Dt: 15/2/22
MRN No: 103795 Dt: 16/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77830
Date: 16/2
Sign:

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**

Invoice

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. **1840**	Dated **11-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1840 dt. 11-Feb-22**	Other References
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **85263/169444**	Dated **8-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	**Barricade Tape** *125 Mtr*	39199090	18 %	**10 Rolls**	187.50	Rolls		**1,875.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**300.00 Nos**	50.00	Nos		**15,000.00**
								16,875.00
	CGST@9%				9	%		**1,518.75**
	SGST@9%				9	%		**1,518.75**
	Round Off							**0.50**
	Total							**₹ 19,913.00**

INWARD
Inward No: 17764 Dt: 15/2/22
MRN No: 103295 Dt: 16/2/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	1,875.00	9%	168.75	9%	168.75	337.50
65061010	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**16,875.00**		**1,518.75**		**1,518.75**	**3,037.50**

Tax Amount (in words) : **INR Three Thousand Thirty Seven and Fifty paise Only**

SUMMIT SALES LLP
IN WARD
No: 91139
Date: 16/2
Sign:
R.R. DIST.

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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85263
31.01.22 4:53:34

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**	85263	169444
	Doc Date	08-02-2022	
	Quote No	Nil	
	Quote Date	08-02-2022	
	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	9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	150.00	0.00	18.00	1,770.00
2	9593 - Tools - Labour helmet male - NA - Nos	300.00	50.00	0.00	18.00	17,700.00
			Total Order Value . . .			**19,470.00**

Rupees : Ninteen Thousand Four Hundred Seventy Only.

<u>Terms and Conditions :-</u>

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
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	04.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169444
Material required before date:	10.01.2022	ID No.	73636

No	Description	Size	Quantity	Units	Inward No	Date
1	GI buckets		24	Nos		
2	Spade with handle 85262		20	Nos		
3	Bombay brooms small		300	Nos		
4	Safety indication ribbon 85263		10	Nos		
5	Safety helemets male		300	Nos		

Remarks: For stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.02..2022	Sign. & Date	

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

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR