

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/3/22	Prepared by	Ranya	Serial no.	2691
Supplier name	Global Safety Solution			HO inward no.	
Firm/Company	SSCLP	Project	SHLLP	HO received date	
PO/WO date	28/2/22	PO/WO No.	85045	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1878	28/2/22	39.984	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				39.984	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104510		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:				39.984	
Amount E - PO / WO value:				1,96,975.00	
Amount F - Difference (A - E):				156,991	
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		14/03/22			
Remarks: Part of bill final -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>Ranya</i>				
Date	07/3/22				
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 weightment 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.

INVOICE

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UID: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com		Invoice No. 1878	Dated 28-Feb-22
		Delivery Note	Mode/Terms of Payment
		Buyer's Order No. 85045-169421	Dated 28-Feb-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoes for Ladies 6/20, 7/11, 9/20	64029990	12 %	51 prs	700.00	prs		35,700.00
	CGST@6%					6 %		2,142.00
	SGST@6%					6 %		2,142.00
	Total			51 prs				₹ 39,984.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	35,700.00	6%	2,142.00	6%	2,142.00	4,284.00
Total	35,700.00		2,142.00		2,142.00	4,284.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Four 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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : 919020070179320

Branch & IFS Code : **MG Road, Secunderabad & UTB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

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01-02-2022 10:56:33



31.01.22 4:50:16

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

Supplier Details		Doc No	85045	169421
Global Safety Solutions		Doc Date	01-02-2022	
5-5-48, Ranigunj, secunderbad		Quote No	NIL	
GSTIN 36AAOFG9573A1Z5		Quote Date	17-01-2022	
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 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

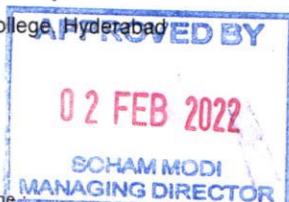
For **Summit Sales LLP**

Authorised Signatory

Name :

FORMS 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**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

01-02-2022 10:56:33

Original / Office Copy / Purchase Div.Copy

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 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.

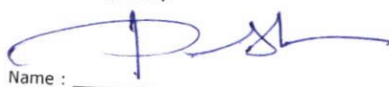
PART DELIVERY DETAILS

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

1836
15341

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:		28.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				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			

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

