PURCHASE DIVISION Advice for approval for credit to supplier



Date:	07/03/22	Prepared	}	Range	0	erial no.	- 268	38	
Supplier name	Essep G	tobo	1 Saf	ety sol	lutions H	O inward no).		
Firm/Company	SSLIP	Project		SHILLP	H	O received	date		
PO/WO date	28/2/22	PO/WO	No.	25959	S	can ID.			
Si no:	Bill no.		Bill	date	Bill	amount	Original attach	ned	
1.	1872		08/2	122	4,4	80.00/	JYes a N	ĬO	
2.						/	□ Yes □ N	lo	
3.			.*				□ Yes □ N	lo	
4.							□ Yes □ N	lo	
Amount A – Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):	-	C	1.480.00		
Proof of delivery by	y way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Solid				
MRN nos					Proof of delivery matches MRN		Yes 🗆 No		
	104537	an charge			materies is	and a			
	mount B -Other Credits: Transportation charges					_			
Amount C -Other I									
	B-C) – Amount to be credited to the supplier:				C	4,480			
Amount E – PO / W						C	1,480.00		
Amount F - Differe									
Quantity received as	s per PO /WO		Yes o I	Excess receiv	ved Short	received []	Part received		
Close PO/WO			Yes D	No - wait for	r balance m	aterial D Oth	ier		
Payment - due date	ayment - due date - Final Bill - 14/3/22								
Remarks:						14121			
			i			WHAT			
Approved by	Purchase Officer		chase	MD		Accountant	Liveounts	7	
Name:	Ranya	IVIGI	lager				Manager		
Sign:	Daring						-		
Date	07/3/22		-						
Approval limit	Upto 20k	Above 20	0k	Above 100k	Ur	oto 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.

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 State Name : 36ACQFS2044C1Z7

: Telangana, Code : 36

			11	
Inv	Al	AA	M	٨
INV		CE	11	W

1872 Delivery Note 28-Feb-22

Mode/Terms of Payment

Reference No. & Date.

1872 dt. 28-Feb-22

Buyer's Order No.

85959-169515 Dispatch Doc No. 28-Feb-22 Delivery Note Date

Other References

Dispatched through

Destination

Dated

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 First Aid Bo	x	30065000	12 %	5.00 Nos	800.00	Nos		4,000.00
	CGST@6% SGST@6%				6 6	% %		240.00 240.00
20	INWARD INWARD	3/22						

Amount Chargeable (in words)

INR Four Thousand Four Hundred Eighty Only

HSN/SAC Taxable Central Tax State Tax Total Rate Amount Tax Amount Value Amount Rate 30065000 4 000 00 6% 240.0 240.00 480.00 Total 4,000.00 240.00 240.00 480.00

Tax Amount (in words): INR Four Hundred Eighty Only

Company's PAN

Customer's Seal and Signature

AAOFG9573A

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 A/c No.

AXIS BANK 919020070179320

Branch & IFS Code: MG Road, Secundera ad & UTIB0000068 for GLOBAL AFBIA EOLOHONS

E & O E

This is a Computer Generated Invoice

(C): +91 628124829

+91 9581228898

+91 9502555088



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 Soles LLP

No. 1872

Date 28/02/2022

Against your order No. 85959 - 169515

PARTY GSTIN:

Date____

•	ARTI GOTIN.					
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
X	First Sed kit		3 Nos	8001	-	
		25.	5			
					,	
	WIT SA					
	No. 752 2	1270				
	Ja Jon L	*			1	
	District Control of the Control of t					
		Contractor of the		1		
	1NWARD 1nward No: 17806 Dt: 41 10132 Dt: 7	3/22	/	a 1 f		
	Received By: Sign:	3/22				
	SUMMIT SALES LLI					

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

Requisition Form

Compa	ný Name:	SSLLP	requis	Date:			24.02.2022			
Site &	Phase:	SSHLP	Time:		1:00		-			
Supplie	er			Req.No.		169515				
Materia	al required before date:			ID No.			74221			
No	Description	n	Size	Quan	itity	Units		ward No	Date	
1	Bombay brroms		Big	50)	Nos				
2	Coconut brooms	X		10	0	Nos				
3	Colin	5		40)	Nos				
4	Phinyl		1 liter	40)	Nos				
5	Mopping clothe			12	0	Nos				
6	Door mat clothe			25	5	Nos				
7.	First aid kit	35959		5		Nos				
8	First aid kit 600	050		10)	Nos				
9	Sponges 7	5950	mediant	50	0	Nos				
10	Gunny bags	5961	(*	100	00	Bags				
11	Surf		500grms	30).	Nos	-			
12	Lizol	, / \	1 liter	48	3	Nos				
13	Spade with hand	le/859150		20)	Nos				
Remar	ks: For Stock Replenes	hing purpose					TAF	PRO	VED BY	TO STORY OF
Prepar	ed By	N.Vanajakshi		Approved by			1			
Sign.&	Date	24.022022		Sign. & Date				25 FE	B 2022	
Note: C	In receipt of material at	site write inward	number and date	in last 2 column	S.	~	MA	SOHA	MMODI DIRECTOR	Taxable Comment

Purchase Order

Page(s)	Of 1

26-02-2022 15:43:56

85959	
14.02.22	3:00:03

ору

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		Doc No	85959	169515
5-5-48, Ranigunj, secunderbad		Doc Date	26-02-202	22
		Quote No	nil	
GSTIN 36AAOFG9573A1Z5		Quote Date	24-02-202	22
	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 4028 - Consumables - First -Aid Kit - NA - boxes	5.00	800.00	0.00	12.00	4,480.00
		Total Or	der Value	a	4,480.00

Terms and Conditions :-

Specification /

Flex tape strong rubbrised waterproof tape 4"

Payment Terms

After delivery

Tax

Included in the above prices

Delivery Date

with in a day

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve thr ights to reject the items if not as per specification above order is for stock maintanance purpose.

Completion Date

Nil

Measurment Security

Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Name :	
--------	--

Date : __/__/