PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/3/22	Prepared by	Ramya	Serial no.	2686
Supplier name	Global Safety Solutions			HO inward no.	
Firm/Company		Project		HO received date	
PO/WO date	28/[illegible]21	PO/WO No.	85566	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1879	28/2/22	23,520.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,520.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104506	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:	23,520.00/-
Amount E – PO / WO value:	166,102.50/-
Amount F – Difference (A – E):	147,582/-
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	14/3/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	07 MAR 2022			
Date	07/3/22	MANISH 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.

5

INVOICE

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1879**	Dated **28-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **85566-169470**	Dated **28-Feb-22**
Buyer (Bill to) **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	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	**Safety Shoes for Ladies** *5/10, 7/20*	64029990	12 %	**30 prs**	700.00	prs		**21,000.00**
	CGST@6%				6 %			**1,260.00**
	SGST@6%				6 %			**1,260.00**
	Total			**30 prs**				₹ **23,520.00**

INWARD
Inward No: 17801 Dt: 4/3/22
MRN No: 104506 Dt: 7/3/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Twenty Three Thousand Five Hundred Twenty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total	**21,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

SUMMIT SALES LLP
INWARD
No: 9196
Date: 7/3/22
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

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
GSS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-02-2022 15:45:51

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

85566
14.02.22 2:32:33

Supplier Details			
Global Safety Solutions	**Doc No**	85566	169470
5-5-48, Ranigunj, secunderbad	**Doc Date**	15-02-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-02-2022	
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	9593 - Tools - Labour helmet male - NA - Nos	300.00	50.00	0.00	18.00	17,700.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	300.00	75.00	0.00	5.00	23,625.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *Green*	100.00	75.00	0.00	5.00	7,875.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-6*	20.00	450.00	0.00	5.00	9,450.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-7*	40.00	450.00	0.00	5.00	18,900.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-8*	40.00	450.00	0.00	5.00	18,900.00
7	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-9*	40.00	450.00	0.00	5.00	18,900.00
8	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-10*	20.00	450.00	0.00	5.00	9,450.00
9	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-5*	10.00	700.00	0.00	5.00	7,350.00
10	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-7*	20.00	700.00	0.00	5.00	14,700.00
11	9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
12	9595 - Tools - Staff Helmets - NA - nos *White*	50.00	135.00	0.00	18.00	7,965.00
			Total Order Value . . .			**166,102.50**

Rupees : One Lakh(s) Sixty Six Thousand One Hundred Two and Paise Fifty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1859	22/2/22	1,42,759/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

+PT 1534/-

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

17/02/2022

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name :

Date : __/__/____

Purchase Order

 15-02-2022 15:45:51 Original / Office Copy / Purchase Div.Copy

	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 : 17/02/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169470
Material required before date: 10.01.2022		ID No.	73788

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety helemets male		300	Nos		
2	Safety Jackets -Orange		300	Nos		
3	Safety Jackets -Green		100	Nos		
4	Safety shoe male	6	20	Nos		
5	Safety shoe male	7	40	Nos		
6	Safety shoe male	8	40	Nos		
7	Safety shoe male	9	40	Nos		
8	Safety shoe male	10	20	Nos		
9	Safety shoe female 85566	5	10	Nos		
10	Safety shoe female	7	20	Nos		
11	Safety belt		50	Nos		
12	Staff helemets white		50	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	11.02..2022	Sign. & Date	12 FEB 2022 SOHAM MODI MANAGING DIRECTOR

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