F

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/3/22	Prepared by	Ramya	Serial no.	.. 2685
Supplier name	Global Safety Solutions.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/2/22	PO/WO No.	85465	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1875	28/2/22	~~[illegible]~~ 2,213.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,213.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104535	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:	2,213.00
Amount E – PO / WO value:	2,212.50
Amount F – Difference (A – E):	–
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				
Sign:	R				
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 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.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 1875	Dated 28-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1875 dt. 28-Feb-22	Other References
Buyer's Order No. 85465	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Steel Measuring Tape Topline 30 x 9.5**	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
	CGST@9%				9	%		**168.75**
	SGST@9%				9	%		**168.75**
	Round Off							**0.50**
	Total			**5.00 Nos**				**₹ 2,213.00**

INWARD
Inward No: 17805 Dt: 4/3/22
IRN No: 104535 Dt: 7/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91914 Date: 7/3/22 Sign:

Amount Chargeable (in words)
E. & O.E
INR Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **INR Three Hundred Thirty Seven and Fifty paise 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 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
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

© : +91 6281248297
+91 9581228898
+91 9502555088

DELIVERY CHALLAN

GLOBAL SAFETY SOLUTIONS

GSS

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 Sales LLP

PARTY GSTIN :

No. 1875 Date 28/02/2022

Against your order No. 85465 - 169465

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measuring tape 30 mts	5 Nos.	375/-		

SUMMIT SALES LLP
IN WARD
No: 78270
Date: 7/3/22
Sign:
R.R. DIST.

INWARD
Inward No: 17805 Dt: 4/3/22
MRN No: 104535 Dt: 7/3/22
Received By: Sign:
SUMMIT SALES LLP

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**

Purchase Order

 14-02-2022 13:46:46 Ori(

85465
31.01.22 4:53:35

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**	85465	169465
5-5-48, Ranigunj, secunderbad	**Doc Date**	14-02-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-02-2022	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
					Total Order Value . . .	**2,212.50**

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

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

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for stock maintain 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:	10.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169465
Material required before date:	10.01.2022	ID No.	73776

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurment Tapes PVC 85465	30mtr	5	Nos		
2	Bombay Nails	2"	25	Kgs		
3	Bombay Nails 85466	21/2"	25	Kgs		
4	Bombay Nails	3"	25	Kgs		
5	MS Nails	2"	50	Kgs		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	10.02..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.