E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/3/22	Prepared by	Ramya	Serial no.	2691
Supplier name	Global safety Solution			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/2/22	PO/WO No.	85822	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1874	28/2/22	15,808.00	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15808/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104512	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:	15,808
Amount E – PO / WO value:	15808/-
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	04/3/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	14/3/22				
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. 1874	Dated 28-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1874 dt. 28-Feb-22	Other References
Buyer's Order No. 85822-169495	Dated 28-Feb-22
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	**Cube Testing Mould** 6"	9024	18 %	**12.00 Nos**	800.00	Nos		**9,600.00**
2	**First Aid Box**	30065000	12 %	**5.00 Nos**	800.00	Nos		**4,000.00**
								13,600.00
	CGST@6%				6	%		240.00
	SGST@6%				6	%		240.00
	CGST@9%				9	%		864.00
	SGST@9%				9	%		864.00
	Total			17.00 Nos				₹ 15,808.00

INWARD
Inward No: 17804 Dt: 4/3/22
MRN No: 18451 Dt: 7/3/22
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 9198 Date: 7/3/22 Sign:

Amount Chargeable (in words)
E. & O.E
INR Fifteen Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	9,600.00	9%	864.00	9%	864.00	1,728.00
30065000	4,000.00	6%	240.00	6%	240.00	480.00
Total	13,600.00		1,104.00		1,104.00	2,208.00

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

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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

No. 1874 Date 28/02/2022

Against your order No. 85822 - 169495

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Cube testing Moulds 6"	12 Nos	800/-		
2)	First Aid Kit	5 Nos	800/-		

SUMMIT SALES LLP
INWARD
No: 78266
Date: 7/3/22
Sign:
R.R. DIST.

INWARD
Inward No: 17804 Dt: 4/3/22
MRN No: 104512 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

 23-02-2022 14:43:46 Origi

85822

14.02.22 2:36:58

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**	85822	169495
5-5-48, Ranigunj, secunderbad	**Doc Date**	23-02-2022	
	Quote No	NIL	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	23-02-2022	
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	9514 - Tools - Cube testing moulds - 6 In - nos	12.00	800.00	0.00	18.00	11,328.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	5.00	800.00	0.00	12.00	4,480.00
					Total Order Value . . .	**15,808.00**

Rupees : Fifteen Thousand Eight Hundred Eight Only.

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 specificarion above order is for stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 23/02/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169495
Material required before date:		ID No.	74069

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1liter	60	Nos		
2	Coconut brooms		100	Nos		
3	Handwash santhoor		48	Nos		
4	Sponges		500	Nos		
5	Bombay brooms	small	200	Nos		
6	First aid kit		5	Nos		
7	Gova rope		60	Bundle		
8	Hacksaw blade single		100	Box		
9	Cube testing moulds 8582	6"x6"	12	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	19.02..2022	Sign. & Date	22 FEB 2022 SOHAM MODI MANAGING DIRECTOR

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