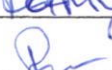


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 07/3/22		Prepared by: Ranya		Serial no. 2690	
Supplier name: Global safety Solution				HO inward no.	
Firm/Company: SSLLP		Project: S+LLP		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	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	14/2/22				
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.

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

CGST@6%
SGST@6%
CGST@9%
SGST@9%

SUMMIT SALES LLP

₹ 15.808.00

INR Fifteen Thousand Eight Hundred Eight Only

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

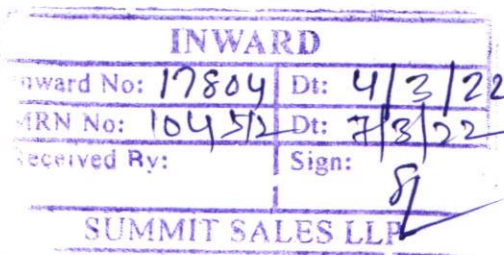
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit 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/-		
 					

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

Page(s) 1 Of 1

23-02-2022 14:43:46

Orig



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 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	85822	169495
	Doc Date	23-02-2022	
	Quote No	NIL	
	Quote Date	23-02-2022	
	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
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification above order is for stock maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

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

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