

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	7/3/22	Prepared by	Monish	Serial no.	..L-2784
Supplier name	Global Safety Solution			HO inward no.	
Firm/Company	SSLHP	Project	SHHP	HO received date	
PO/WO date	23/2/22	PO/WO No.	85819	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1873	28/2/22	28,988/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,988/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104511		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:				28,988/-	
Amount E – PO / WO value:				28,988/-	
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:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monish	Pradyak			
Sign:	Monish	Pradyak			
Date	7/3/22	7 MAR 2022			
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
Buyer (Bill to)

Summit Sales LLP

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1873

Dated

28-Feb-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

1873 dt. 28-Feb-22

Other References

Buyer's Order No.

85819-1694496

Dated

28-Feb-22

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 Belt Half Body	63072090	5 %	50.00 Nos	215.00	Nos		10,750.00
2	Honda Loader Helmet	65061010	18 %	100.00 Nos	50.00	Nos		5,000.00
3	Honda Safety Helmet Yellow	65061010	18 %	200.00 Nos	50.00	Nos		10,000.00
								25,750.00
					2.50	%		268.75
					2.50	%		268.75
					9	%		1,350.00
					9	%		1,350.00
								0.50

CGST@2.5%
SGST@2.5%
CGST@9%
SGST@9%
Round Off

INWARD
Inward No: 17803 Dt: 4/3/22
MRN No: 104511 Dt: 7/3/22
Received By: Sign: SL
SUMMIT SALES LLP



Total

350.00 Nos

₹ 28,988.00

Amount Chargeable (in words)

E & O E

INR Twenty Eight Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	25,750.00		1,618.75		1,618.75	3,237.50

Tax Amount (in words) : INR Three Thousand Two 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 & TIB00000068 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature



This is a Computer Generated Invoice

Purchase Order



85819

14.02.22 2:36:58

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23-02-2022 14:43:46

From Company : **Summit Sales LLP**

5-4-187/38&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

85819

169496

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 9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
2 9592 - Tools - Labour helmet female - NA - nos	100.00	50.00	0.00	18.00	5,900.00
3 9593 - Tools - Labour helmet male - NA - Nos	200.00	50.00	0.00	18.00	11,800.00
Total Order Value . . .					28,987.50
Rupees : Twenty Eight Thousand Nine Hundred Eighty Seven and Paise Fifty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty 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 : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

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

Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

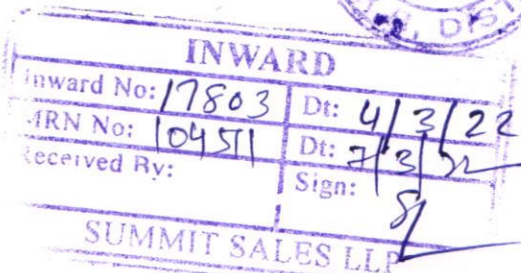
E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*No. **1873**Date *28/02/2022*Against your order No. *85819 - 1694496*

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Belt</i>	<i>✓ 50 Nos</i>	<i>215/-</i>		
2)	<i>Labour helmet Loader</i>	<i>✓ 100 Nos</i>	<i>50/-</i>		
3)	<i>Labour helmet Honda</i>	<i>✓ 200 Nos</i>	<i>50/-</i>		



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

Company Name:	SSLLP	Date:	19.02.2022			
Site & Phase :	SSHLP	Time:	1:00			
Supplier		Req.No.	169496			
Material required before date:		ID No.	74070			
No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	1/2	50	Nos		
2	Helmets labour female	85819	100	Nos		
3	Helemets labour male		200	Nos		
Remarks: For Stock Replenishing purpose						
Prepared By	N.Vanajakshi	Approved by				
Sign.& Date	19.02..2022	Sign. & Date				

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



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