PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69464	PO / WO Date.	07/08/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 15,670/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	012	31/07/2020	Rs. 15,670/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,670/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	012	31/07/2020	81861	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 15,670/-
Amount E – PO / WO value:				Rs. 15,670/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**15/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	7/8/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 98489595
99498987

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQPS2044C1Z7

Invoice No. 012

P.O.No: 69464.

Date : 31/07/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	830kg	16/-kg	13,280/-
			TOTAL		13,280/-
			SGST 9%		1,195.2/-
			CGST 9%		1,195.2/-
			IGST		—
			GRAND TOTAL		15,670.4/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68094
Date 8/8
Sign.

INWARD

Inward No: 14653	Dt: 31/7/20
GRN No: 81861	Dt: 7/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in Words Fifteen thousand six hundred and seventy only/-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R. Swamy

Authorised Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 1984 VEHICLE No.: TS08UE 7192

GROSS : 2410 Kg. DATE : 31/07/2020 TIME : 10:32

TARE : 1580 Kg. DATE : 31/07/2020 TIME : 09:58

NETT : 830 Kg.

WEIGHMENT CHARGES Rs.: 30

INWARD	
Inward No: 4653	Dt: 31/7/20
MRN No:	Dt:
Received By:	Sign: Sy
SUMMIT SALES LLP	

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

Purchase Order

 07-08-2020 16:04:53 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Tulasi Group Of Industries	Doc No	69464	14783
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	Doc Date	07-08-2020	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	Quote Date	31-07-2020	
9848959544/9949898769	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	830.00	16.00	0.00	18.00	15,670.40
					Total Order Value . . .	**15,670.40**

Rupees : Fifteen Thousand Six Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 012, dt. 31/07/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	07.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14783
Material required before date:		ID No.	58984

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		830	KGS		
2						
3						
4	69464					
5						
6						
7						
8						
9						
10						

Remarks: Above charges for grills (Vide B.no: 012, dt: 31/7/20)

Prepared By	SOWMYA	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

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