PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70158	PO / WO Date.	07/09/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 36,627/-
Firm/Company	Summit Sales LLP	Project	Summit Housing
Sl. No.	Bill No.	Bill Date	Bill amount
1.	010	28/07/2020	Rs. 36,627/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,627/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	010	28/07/2020	82702	☑ 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. 36,627/-
Amount E – PO / WO value:				Rs. 36,627/-
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	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	7/9/20	7/9					

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: 9848959544
9949898769

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 36ACQFS2044C1Z7

Invoice No. 010

P.O.no: 70158.

Date : 28/07/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1940kgs	16/-kg	31,040/-
			TOTAL		31,040/-
			SGST	9%	2793.6/-
			CGST	9%	2793.6/-
			IGST		—
			GRAND TOTAL		36,627.2/-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68977 Date 5/9 Sign.

INWARD	
Inward No: 14638	Dt: 28/7/20
MRN No: 82702	Dt: 7/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words Thirty six thousand six hundred and twenty seven only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

O.R.Swamy

Authorised Signature

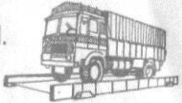
Customer Signature

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. : 1825 VEHICLE No.: TS08UE 7192

GROSS : 3505 Kg. DATE : 28/07/2020 10:47 TIME :

TARE : 1565 Kg. DATE : 28/07/2020 09:14 TIME :

NETT : 1940 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/09/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	14871
Material required before date:		ID No.	59669

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1940	KGS		
2						
3						
4						
5						

7058

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 010, DT.28/07/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/09/2020		

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

Purchase Order

 07-09-2020 12:10:46

70158
03.09.20 11:50:23

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 Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc No**	70158	14871
	Doc Date	07-09-2020	
GSTIN 36BDJPK0306E1Z1	**Quote No**	Nil	
	Quote Date	28-07-2020	
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	1,940.00	16.00	0.00	18.00	36,627.20
					Total Order Value . . .	**36,627.20**

Rupees : Thirty Six Thousand Six Hundred Twenty Seven and Paise Twenty 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. 010, dt.28/07/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/09/2020

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ______________________

Date : __/__/____