PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70599	PO / WO Date.	21/09/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 26,338/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	016	08/09/2020	Rs. 26,338/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,338/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	016	08/09/2020	83193	□ 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. 26,338/-
Amount E – PO / WO value:	Rs. 26,338/-
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	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 SEP 2020				
Date	21/9/20	21	MINISH PARIKH MANAGER PROCUREMENT				

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 36 ACQFS 2044 C1Z7

016

Invoice No. 70599

Date : 08/09/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grille powder coating	7301	1395 kgs	16/- Kg	22,320/-
			TOTAL		22,320/-
			SGST	9%	2008.8/-
			CGST	9%	2008.8/-
			IGST		← →
			GRAND TOTAL		26,337.6/-

Rupees in Words. Twenty six thousand three hundred and thirty seven only/-

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 69293 Date 16/9 Sign.

INWARD
Inward No: 14865 Dt: 08/9/20
MRN No: 83193 Dt: 21/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.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. : 3708 **VEHICLE No.:** TS08UE 7192

Certified by:

Stores Manager

GROSS : 2965 **Kg.** **DATE :** 08/09/2020 10:24 **TIME :**

TARE : 1570 **Kg.** **DATE :** 08/09/2020 09:29 **TIME :**

NETT : 1395 **Kg.**

INWARD

Inward No: 14565	Dt: 8/9/20
GRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

Purchase Order

 21-09-2020 13:46:04

70599
17.09.20 3:51:41

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. **GSTIN** 36BDJPK0306E1Z1 9848959544/9949898769	**Doc No**	70599	14917
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	08-09-2020	
	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	1,395.00	16.00	0.00	18.00	26,337.60
					Total Order Value . . .	**26,337.60**

Rupees : Twenty Six Thousand Three Hundred Thirty Seven and Paise Sixty 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. 016, dt. 08/09/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

21/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	21/09/2020
Supplier	TULASI GROUP OF INDUSTRIES	Time:	10:00
Material required before date:		Req. No.	14917
		ID No.	60059

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1395	KGS		
2						
3						
4	70599					
5						

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 016, DT.08/09/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	21/09/2020		

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