PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/11/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72200 | PO / WO Date. | 17/11/2020 |
| Supplier Name | Tulasi Group Of Industries | PO/WO amount | Rs. 64,381/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 027 | 10/11/2020 | Rs. 64,381/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 64,381/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 027 | 10/11/2020 | 85255 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 64,381/- |
| Amount E – PO / WO value: | | | | Rs. 64,381/- |
| 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 | **21/11/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 17/11/20 | 17/11/20 | | | | | |

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: 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. 027

P.O. no: 72200

Date : 10/11/2020

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | Grills powder coating Serial No. 764. | 7301 | 1540kgs | 16/-kg | 24,640/- |
| 2. | Grills and Gates powder coating. Serial No. 804 | 7301 | 1870kgs | 16/-kg. | 29,920/- |
| | | | TOTAL | | 54,560/- |
| | | | SGST | 9%. | 4910.4/- |
| | | | CGST | 9%. | 4910.4/- |
| | | | IGST | | — |
| | | | GRAND TOTAL | | 64,380.8/- |

INWARD 15232
Inward No: 15226 Dt: 10/11/20
MRN No: 85255 17/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: D. V. Dev
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71253 Date 17/11 Sign Neha

Rupees in Words Sixty four thousand three hundred and eighty only/-

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**

S.G. Cell : 9246246924

**SERIAL No. :** 764

**VEHICLE No. :** TS08UE 7192

| | | | | |
|---|---|---|---|---|
| **GROSS :** | 3115 Kg. | **DATE :** [illegible]/11/2020 | **TIME :** 15:3[illegible] |
| **TARE :** | 1575 Kg. | **DATE :** 08/11/2020 | **TIME :** 14:04 |
| **NETT :** | 1540 Kg. | | |

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No. Dt: 10/11/20

MR No.

Received by Sign: 81

SUMMIT SALES LLP

Operator's Signature

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

# 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**

S.G. Cell : 9246246924

**SERIAL No. :** 804

**VEHICLE No.:** TS08UE 7192

| | | | | |
|---|---|---|---|---|
| **GROSS :** | 3440 Kg. | **DATE :** 10/11/2020 | **TIME :** 11:26 |
| **TARE :** | 1570 Kg. | **DATE :** 10/11/2020 | **TIME :** 09:20 |
| **NETT :** | 1870 Kg. | | |

WEIGHMENT CHARGES Rs.: 50

INWARD

Inward No: Dt: 10/11/20

MRN :

Received Sign:

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

# Purchase Order

72200
06.11.20 4:56:38

 17-11-2020 11:56:37 Origina

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** | 72200 | 168137 |
| Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. | **Doc Date** | 17-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BDJPK0306E1Z1 | **Quote Date** | 10-11-2020 | |
| 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 | 3,410.00 | 16.00 | 0.00 | 18.00 | 64,380.80 |
| | | | | | **Total Order Value . . .** | **64,380.80** |

Rupees : Sixty Four Thousand Three Hundred Eighty and Paise Eighty 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. 027, dt.10/11/2020). |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 17/11/2020 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 12:00 |
| Supplier | TULASI GROUP OF INDUSTRIES | Req. No. | 168137 |
| Material required before date: | | ID No. | 61594 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | POWDER COATING CHARGES | | 3410 | KGS | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 72200 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: ABOVE ORDER FOR MS GRILLS & GATES POWDER COATING PURPOSE.(INV. NO. 027, DT.10/11/2020)

| | | | |
|---|---|---|---|
| Prepared By | T.D. MURTHY | Sign. & Date | APPROVED 17 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE |
| Date: | 17/11/2020 | | |

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