PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72214	PO / WO Date.	17/11/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 51,354/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	028	17/11/2020	Rs. 51,354/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	028	17/11/2020	85278	☑ 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. 51,354/-
Amount E – PO / WO value:				Rs. 51,354/-
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]	[signature]				
Date	18/11/20	19/11/20					

APPROVED
19 NOV 2020
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
Hyd-

Party GSTIN 36ACQFS 2044 C1Z7

Invoice No. 028

P.O.no: 72214

Date : 17/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating Serial No. 1122	7301	1245kgs	16/-kg	19,920/-
2.	Grills powder Coating Serial No. 1142	7301	1475kg	16/-kg	23,600/-
			TOTAL		43,520/-
			SGST	9%	3916.8/-
			CGST	9%	3916.8/-
			IGST		—
			GRAND TOTAL		51,353.6/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71335
Date 19/11
Sign.

INWARD
Inward No: 15264 Dt: 17.11.2020
MRN No: 85278 Dt: 17/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Fifty One thousand three Fifty three only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

Authorised Signature

Purchase Order

72214
16.11.20 11:21:50

 17-11-2020 17:23:24

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**	72214	168142
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**	17-11-2020	
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	2,720.00	16.00	0.00	18.00	51,353.60
					Total Order Value . . .	**51,353.60**

Rupees : Fifty One Thousand Three Hundred Fifty Three 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 Z Angle Templates powder coating purpose(Vide Inv no. 028, dt.17/11/2020).
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.	168142
Material required before date:		ID No.	61610

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2720	KGS		
2						
3						
4	72214					
5						

Remarks: ABOVE ORDER FOR MS Z ANGLE TEMPLATES PURPOSE.(INV. NO. 028, DT.17/11/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	17/11/2020		

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. : 1122

VEHICLE No.: TS08UE 7192

GROSS : 2815 Kg. DATE : 17/11/2020 TIME : 10:21

TARE : 1570 Kg. DATE : 17/11/2020 TIME : 09:10

NETT : 1245 Kg.

WEIGHMENT CHARGES Rs.: 30

INWARD

Inward No: 15264 Dt: 17/11/20

GRN No: Dt:

Received By: Sign:

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

SERIAL No. : 1142 **VEHICLE No. :** TS06UE 7192

GROSS : 3045 **Kg.** **DATE :** 17/11/2020 15:41 **TIME :**

TARE : 1570 **Kg.** **DATE :** 17/11/2020 12:38 **TIME :**

NETT : 1475 **Kg.**

WEIGHMENT CHARGES Rs.: 30

INWARD

Inward No: 15264	Dt: 17/11/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

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

S.G. Cell : 9246246924