PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72761	PO / WO Date.	07/12/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 61,738/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	031	28/11/2020	Rs. 24,261/-
2.	030	28/11/2020	Rs. 37,477/-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 61,738/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	031	28/11/2020	86041	☑ Yes □ No
2.	030	28/11/2020	86042	☑ 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. 61,738/-
Amount E – PO / WO value:				Rs. 61,738/-
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	**12/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/12	7/12					

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. 031

P.O. no: 72761

Date : 28/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating serial no: 1793	7301	1285kg	16/kg	20,560/-
			TOTAL		20,560/-
			SGST	9%	1850.4/-
			CGST	9%	1850.4/-
			IGST		—
			GRAND TOTAL		24,260.8/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71894
Date. 05/12
Sign. Neha

Certified by:
Stores Manager

INWARD
Inward No: 15234 Dt: 28/11/20
GRN No: 86041 Dt: 7/12/20
Received By: Sign: 81
SUMMIT SALES LLP

Rupees in Words Twenty four thousand two sixty only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

K. Tulasi.

Customer Signature

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

S.G. Cell : 9246246924

SERIAL No. : 1793

VEHICLE No.: TS08UE 7192

GROSS : 2855 **Kg.** **DATE :** 28/11/2020 **TIME :** 15:25

TARE : 1570 **Kg.** **DATE :** 28/11/2020 **TIME :** 13:44

NETT : 1285 **Kg.**

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

INWARD

Inward No: 15334	Dt: 28/11/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 984895954
994989876

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 36ACRFS2044C1Z7

Invoice No. 030

P.O.No: 72761

Date : 28/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating serial No. 1599 Date: 25/11/20	7301	850kg	16/-kg.	13,600/-
2.	Grills (2 angles) powder coating serial No: Dated: 28/11/20	7301	1135kg	16/-kg.	18,160/-
			TOTAL		31,760/-
			SGST	9%.	2858.4/-
			CGST	9%.	2858.4/-
			IGST		—
			GRAND TOTAL		37,476.8/-

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71893 Date 05/12 Sign. Neha

INWARD
Inward No: 15334 Dt: 28/11/20
GRN No: 86042 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Thirty seven thousand four hundred and seventy six 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. : 1772

VEHICLE No.: TS08UE7192

GROSS :	2710 Kg.	**DATE :** 28/11/2020	**TIME :** 11:57
TARE :	1575 Kg.	**DATE :** 28/11/2020	**TIME :** 09:22
NETT :	1135 Kg.		

WEIGHMENT CHARGES Rs.: 30

INWARD

Inward No: 15334 Dt: 28/11/20

MRN No: Dt:

Received By: Sign:

SUMMI

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. : 1599

VEHICLE No.: TS08UE 7192

GROSS :	2420	**Kg.**	**DATE :** 25/11/2020	**TIME :** 11:45
TARE :	1570	**Kg.**	**DATE :** 25/11/2020	**TIME :** 09:48
NETT :	850	**Kg.**		

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

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

Purchase Order

 07-12-2020 14:17:19

72761

25.11.20 1:31:18

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**	72761	168192
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	07-12-2020	
	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	1,985.00	16.00	0.00	18.00	37,476.80
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,285.00	16.00	0.00	18.00	24,260.80
					Total Order Value . . .	**61,737.60**

Rupees : Sixty One Thousand Seven 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 Z Angle Templates powder coating purpose(Vide Inv no. 030 & 031, dt.28/11/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 07/12/2020

Accepted the above Terms And Conditions

For *Tulasi Group Of Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/12/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168192
Material required before date:		ID No.	62111

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 030		1985	KGS		
2	POWDER COATING CHARGES - B.NO. 031		1285	KGS		
3						
4	72761					
5						

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 030 & 031, DT.28/11/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/12/2020		

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