PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73382	PO / WO Date.	29/12/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 1,09,410/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	036	28/12/2020	Rs. 32,474/-
2.	034	19/12/2020	Rs. 17,842/-
3.	033	16/12/2020	Rs. 59,094/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,09,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	036	28/12/2020	86918	☑ Yes ☐ No
2.	034	19/12/2020	86918	☑ Yes ☐ N
3.	033	16/12/2020	86918	☐ 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. 1,09,410/-
Amount E – PO / WO value:	Rs. 1,09,410/-
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	09/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/1/21	2/1					

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
Cherlappally
Hyderabad

Party GSTIN 36ACQPS2044C1Z7

Invoice No. 036

P.O. no: 73382

Date : 28/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1720kg	16/- kg	27,520/-
			TOTAL		27,520/-
			SGST 9%		2476.8/-
			CGST 9%		2476.8/-
			IGST		—
			GRAND TOTAL		32,473.6/-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 1259 Date: 29/12 Sign:

INWARD
Inward No: 15523 Dt: 28/12/20
GRN No: 86918 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in Words Thirty two thousand and four seventy three 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. : 3357

VEHICLE No.: TS08UE 7192

GROSS : 3285 **Kg.** **DATE :** 28/12/2020 **TIME :** 10:58

TARE : 1565 **Kg.** **DATE :** 28/12/2020 **TIME :** 10:10

NETT : 1720 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

S.G. Cell : 9246246924

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. 034

P.O.no: 23382

Date : 19/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder Coating	7301	945kgs	16/-kg	15,120/-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 1279 Date: 29/12 Sign:

Certified by:
C.V.D.W.
Stores Manager

INWARD
Inward No: 15457 Dt: 18/12/2
IRN No: 86918 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

TOTAL		15,120/-
SGST	9%	1360.8/-
CGST	9%	1360.8/-
IGST		—
GRAND TOTAL		17,841.6/-

Rupees in Words Seventeen thousand and eight forty one only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D.R.Swamy

Authorised Signature

Customer Signature

S.G. Cell : 9246246924

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. : 2815

VEHICLE No.: TS08UE 7192

GROSS : 2520 **Kg.**

DATE 2/2020 10:35 **TIME :**

TARE : 1575 **Kg.**

DATE : 12/2020 09:48 **TIME :**

NETT : 945 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Ph: 9848959544
9949898769

GSTIN : 36BDJPK0306E1Z1

INVOICE

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. 033

P.O.no: A3382

Date : 16/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron grills powder coating serial No. 2691	7301	1055kg	16/- kg.	16,880/-
2	Iron Grills powder coating serial No. 2710	7301	2075kg	16/- kg.	33,200/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7273
Date: 29/12
Sign:

INWARD
Inward No: 15444 Dt: 16/12/20
MRN No: 86918 Dt: 29/12/20
Received By
Sign:
SUMMIT SALES LLP

TOTAL		50,080/-
SGST	9%	4507.2/-
CGST	9%	4507.2/-
IGST		—
GRAND TOTAL		59,094.4/-

Rupees in Words: Fifty nine thousand and ninety four only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D. R. Sway

Authorised Signature

Customer Signature

 29-12-2020 16:55:04

Purchase Order

73382
23.12.20 11:33:23

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.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	73382	168266
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
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 *B.no. 036*	1,720.00	16.00	0.00	18.00	32,473.60
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 034*	945.00	16.00	0.00	18.00	17,841.60
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 033*	1,055.00	16.00	0.00	18.00	19,918.40
4	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 033*	2,075.00	16.00	0.00	18.00	39,176.00
					Total Order Value . . .	**109,409.60**

Rupees : One Lakh(s) Nine Thousand Four Hundred Nine 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. 033,034 & 036 dt. 16/12/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 29/12/2020

Accepted the above Terms And Conditions
For *Tulasi Group Of Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29/12/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	16866 168266
Material required before date:		ID No.	62697

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 036		1720	KGS		
2	POWDER COATING CHARGES - B.NO. 034		945	KGS		
3	POWDER COATING CHARGES - B.NO. 033		1055	KGS		
4	POWDER COATING CHARGES - B.NO. 033		2075	KGS		
5						
	73382					

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 036,034,033, DT.16/12/2020)

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
Date:	29/12/2020		

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