PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73793	PO / WO Date.	11/01/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 42,102/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	31/12/2020	Rs. 42,102/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,102/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	037	31/12/2020	87427	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 42,102/-
Amount E – PO / WO value:				Rs. 42,102/-
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	**16/01/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/1/21	12/1					

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
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 037

P.O. no: 73793.

Date : 31/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder Coating Serial No: 3500 Date: 30/12/20	7301	1190kgs	16/-kg	19040/-
2.	Grills powder Coating Serial No: 3532	7301	1040kg	16/-kg.	16640/-
			TOTAL		35,680/-
			SGST	9%.	3211.2/-
			CGST	9%.	3211.2/-
			IGST		—
			GRAND TOTAL		42,102.4/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13243
Date: 12/01
Sign: Neha

15530 INWARD
Inward No: 15539 Dt: 31/12/20
MRN No: 87429 Dt: 12/1/21
Received By: Sign: Sy
SUMMIT SALES LLP

Rupees in Words: Forty two thousand and One hundred and two 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

S.G. Cell : 9246246924

SERIAL No. : 3532

VEHICLE No.: TS08UE 7192

GROSS :	2605	**Kg.**	**DATE :** 30/12/2020	**TIME :** 16:25
TARE :	1565	**Kg.**	**DATE :** 30/12/2020	**TIME :** 14:34
NETT :	1040	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

 12-01-2021 12:30:07

73793
09.01.21 11:06:15

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	73793	168296
Doc Date	12-01-2021	
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. 037*	2,230.00	16.00	0.00	18.00	42,102.40
	Rupees : Fourty Two Thousand One Hundred Two and Paise Fourty Only.				**Total Order Value . . .**	**42,102.40**

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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 037, dt. 31/12/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

12/01/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168296.
Material required before date:		ID No.	62037.

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 037		2230	KGS		
2						
3						
4						
5	73793					

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 037, DT.31/12/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/01/2021		

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