PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74260	PO / WO Date.	30/01/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 43,141/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	25/01/2021	Rs. 27,093/-
2.	039	18/01/2021	Rs. 16,048/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 43,141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	040	25/01/2021	88068	☑ Yes ☐ No
2.	039	18/01/2021	88069	☑ 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. 43,141/-
Amount E – PO / WO value:	Rs. 43,141/-
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	**06/02/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 JAN 2021 MINISH PARIKH				
Date	30/1/21						

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

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 36 ACQFS2044 C1Z7

Invoice No. 040

P.O.no: A4260

Date : 25/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills & Gates powder Coating	7301	1435kgs	16/-kg	22,960/-
			TOTAL		22,960/-
			SGST	9%	2066.4/-
			CGST	9%	2066.4/-
			IGST		—
			GRAND TOTAL		27,092.8/-

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 3775 Date: 28/1 Sign:

INWARD
Inward No: 15715 Dt: 25-1-21
GRN No: 80068 Dt: 30-1-21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Twenty Seven thousand Ninety 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. : 4857

VEHICLE No. : TS08UE 7192

GROSS : 3000	**Kg.**	**DATE :** 25/[illegible]021	**TIME :** 11:08	
TARE : 1565	**Kg.**	**DATE :** 25/[illegible]021	**TIME :** 09:48	
NETT : 1435	**Kg.**			

WEIGHMENT CHARGES Rs. 40

Operator's Signature

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

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. 039

P.O. 74760

Date : 18/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	850kgs	16/-kg	13,600/-
				TOTAL	13,600/-
				SGST 9%	1224/-
				CGST 9%	1224/-
				IGST	—
				GRAND TOTAL	16,048/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73767 Date 28/1

15638

INWARD
Inward No: 15638 Dt: 18-1-21
MRN No: 88069 Dt: 30-1-21
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Sixteen thousand and forty eight only/-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R. Swamy

Authorised Signature

Purchase Order

 30-01-2021 14:19:55

74260
29.01.21 12:31:49

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	74260	168347
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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	850.00	16.00	0.00	18.00	16,048.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,435.00	16.00	0.00	18.00	27,092.80
					Total Order Value . . .	**43,140.80**

Rupees : Fourty Three Thousand One Hundred Fourty 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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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. 039 & 040).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 30/01/2021

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168347
Material required before date:		ID No.	68479

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 039		850	KGS		
2	POWDER COATING CHARGES - B.NO. 040		1435	KGS		
3						
4						
5						
	311260					
		APPROVED 30 JAN 2021 MANAGER PROCUREMENT				

Remarks: ABOVE ORDER FOR MS GRILLS & GATES PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/01/2021		

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