PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74782	PO / WO Date.	12/02/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 20,390/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	048	08/02/2021	Rs. 20,390/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,390/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	048	08/02/2021	88637	☑ 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. 20,390/-
Amount E – PO / WO value:	Rs. 20,390/-
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	**20/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 FEB 2021				
Date	12/2						

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

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. : 5596

VEHICLE No.: TS08UE 7192

GROSS : 2655 **Kg.** **DATE :** 08/02/2021 **TIME :** 11:35

TARE : 1575 **Kg.** **DATE :** 08/02/2021 **TIME :** 10:41

NETT : 1080 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

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IDGE

Reddy Nagar, Hyderabad.

H BRIDGE

VEHICLE No.: TS08UE 7192

E : 08/02/2021 TIME : 11:35

DATE : 08/02/2021 TIME : 10:41

Operator's Signature

ases once the Vehicle leaves the platform.

Purchase Order

 12-02-2021 17:10:35

74782
10.02.21 5:02:05

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**	74782 168396
	Doc Date	12-02-2021
	Quote No	Nil
	Quote Date	26-08-2020
	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	1,080.00	16.00	0.00	18.00	20,390.40
					Total Order Value . . .	**20,390.40**

Rupees : Twenty Thousand Three Hundred Ninty and Paise Fourty 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 borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grill & Gates powder coating purpose(Vide Inv no. 048, dt.08/02/2021).
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:	12/02/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	17:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168395
Material required before date:		ID No.	63924

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 043		1080	KGS		
2						
3						
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/02/2021		

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

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE