

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75396		PO / WO Date.		06/03/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 69,101/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	044	18/02/2021		Rs. 69,101/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 69,101/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	044	18/02/2021	89750	☒ 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. 69,101/-	
Amount E – PO / WO value:						Rs. 69,101/-	
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				13/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			06 MAR 2021				

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/-

STIN : 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 LpInvoice No. 044CherlapallyHyderabadDate : 18/02/2021Party GSTIN 36ACQFS2044C127

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder coating Serial No: 6193	7301	1295kg	16/kg	20,720/-
2.	Iron Grills 2 angles powder Coating. Serial No. 6218	7301	1230kg	16/kg	19,680/-
3.	Iron Gates powder Coating Serial No. 6231	7301	1135kg	16/kg	18,160/-
INWARD ward No: <u>15874</u> Dt: <u>18/2/21</u> IN No: <u>8970</u> Dt: <u>6/3/21</u> Received By: _____ Sign: _____ <u>SUMMIT SALES LLP</u> Certified by: _____ Stores Manager					TOTAL 58,560/-
Rupees in Words <u>Sixty nine thousand and</u>					SGST 9% 5270.4/-
<u>one hundred only / -</u>					CGST 9% 5270.4/-
					IGST —
					GRAND TOTAL 69,100.8/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Sanyal
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.: 6218

TSO89E VEHICLE No.: 7192

GROSS : 2795

Kg. 18/01/2021

13:13 TIME:

TARE : 1565

Kg. 18/01/2021

12:08 TIME:

NETT : 1230

Kg.

WEIGHMENT CHARGES Rs.:40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

06-03-2021 10:04:00



75396

04.03.21 12:23:55

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	75396	168464
Doc Date	06-03-2021	
Quote No	Nil	
Quote Date	18-02-2021	
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	1,295.00	16.00	0.00	18.00	24,449.60
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,230.00	16.00	0.00	18.00	23,222.40
3 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,135.00	16.00	0.00	18.00	21,428.80
Total Order Value . . .					69,100.80
Rupees : Sixty Nine Thousand One Hundred 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

Penalty 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 Grills powder coating purpose(Vide Inv no. 044, dt. 18/02/2021).**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

06/03/2021

Name :

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : / /

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06/03/2021			
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00			
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168464			
Material required before date:		ID No.	64462			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1295	KGS		
2	POWDER COATING CHARGES		1230	KGS		
3	POWDER COATING CHARGES		1135	KGS		
4						
5						
Remarks: ABOVE ORDER FOR MS GRILLS AND GATES PURPOSE						
Prepared By	T.D. MURTHY	Sign. & Date				
Date:	06/03/2021					

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