PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	76010	PO / WO Date.	30/03/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 85,621/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	27/03/2021	Rs. 23,600/-
2.	051	26/03/2021	Rs. 62,021/-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 85,621/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	052	27/03/2021	76010	☑ Yes ☐ No
2.	051	26/03/2021	76010	☑ 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. 85,621/-
Amount E – PO / WO value:				Rs. 85,621/-
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	**03/04/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	30/3/21	30/3					

APPROVED
30 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

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 ACQFS 2044 C1Z7

Invoice No. 052

P.O.NO: 76010

Date : 27/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1250kgs	16/-kg	20,000/-

INWARD
No: 75970
30/3
Note

INWARD
Inward No: 16104 Dt: 27/3/21
GRN No: 76010 Dt: 30-03-21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TOTAL		20,000/-
SGST	9%	1800/-
CGST	9%	1800/-
IGST		—
GRAND TOTAL		23,600/-

Rupees in Words Twenty three thousand six hundred only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D.R. Swamy
Authorised Signature

Customer 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. : 9139 VEHICLE No.: TS08UE 7192

GROSS : 2820 Kg. DATE : 27/03/2021 TIME : 16:41

TARE : 1570 Kg. DATE : 27/03/2021 TIME : 15:28

NETT : 1250 Kg.

INWARD

Inward No: 16604	Dt: 27/3/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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. 051

P.O. no: 76010

Date : 26/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder coating Serial No: 8996.	7301	1840 kgs	16/- kg	29,440/-
2.	Iron Grills powder coating Serial No: 9021	7301	1445 kgs	16/- kg.	23,120/-
				TOTAL	52,560/-
				SGST 9%	4,730.4/-
				CGST 9%	4,730.4/-
				IGST	—
				GRAND TOTAL	62,020.8/-

INWARD No: 75971 Date: 30/3 Sign: Neko SEC'BAD

INWARD
Inward No: 16101 Dt: 26/3/21
MRN No: 76010 Dt: 30-3-21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Sixty two thousand and twenty only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Swamy

Authorised Signature

Customer Signature

Purchase Order

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76010
30.03.21 4:51:31

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**	76010	168546
	Doc Date	30-03-2021	
	Quote No	Nil	
	Quote Date	26-03-2021	
	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	1,250.00	16.00	0.00	18.00	23,600.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,840.00	16.00	0.00	18.00	34,739.20
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,445.00	16.00	0.00	18.00	27,281.60
				Total Order Value . . .		**85,620.80**

Rupees : Eighty Five Thousand Six Hundred Twenty 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 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. 052 & 051, dt. 26/03/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory
30/03/2021
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168546
Material required before date:		ID No.	65047.

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO.052		1250	KGS		
2	POWDER COATING CHARGES - B.NO. 051		1840	KGS		
3	POWDER COATING CHARGES - B.NO. 051		1445	KGS		
4						
5	₹76010					

APPROVED 30 MAR 2021 MANISH PARIKH MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/03/2021		

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