PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76605	PO / WO Date.	22/04/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 20,674/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	053	15/04/2021	Rs. 20,674/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,674/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	053	15/04/2021	91387	☑ 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. 20,674/-
Amount E – PO / WO value:				Rs. 20,674/-
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	**24/04/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/4/22	22/4					

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 36 ACQFS 2044 C1Z7

Invoice No. 053

P.O. No: 76605

Date : 15/04/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1095kg	16/- kg.	17,520/-
			TOTAL		17,520/-
			SGST	9%	1576.8/-
			CGST	9%	1576.8/-
			IGST		—
			GRAND TOTAL		20,673.6/-

INWARD
Inward No: 16166 Dt: 7/4/21
MRN No: 91387 Dt: 22/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 7672 Date 28/4 ... PROPERTIES PVT. LTD. SEC'BAD

Rupees in Words Twenty thousand and Six seventy three only /-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

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.: 9801

VEHICLE No.: TS08UE 7192

GROSS : 2670 Kg. DATE : 07/04/2021 TIME : 10:28

TARE : 1575 Kg. DATE : 07/04/2021 TIME : [illegible]:38

NETT : 1095 Kg

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform

S.G. Cell : 9246246924

INWARD

Inward No: 16166	Dt: 7/4/21
MRN No:	Dt:
Received By:	Sign:

Purchase Order

22-04-2021 15:15:07

76605
16.04.21 1:14:52

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**	76605	168623
	Doc Date	22-04-2021	
	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	1,095.00	16.00	0.00	18.00	20,673.60
Rupees : Twenty Thousand Six Hundred Seventy Three and Paise Sixty Only.					**Total Order Value . . .**	**20,673.60**

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. 053, dt. 15/04/2021).
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:	22/04/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier		Req. No.	168623
Material required before date:		ID No.	65624

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1095	KGS		
2						
3						
4						
5	76605					
6						
7						
8						
9						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE(B.NO. 053, DT. 15/04/2021).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	22/04/2021		

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE