PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	76989	PO / WO Date.	07/05/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 49,088/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	055	30/04/2021	Rs. 49,088/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 49,088/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	055	30/04/2021	91860	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 49,088/-
Amount E – PO / WO value:				Rs. 49,088/-
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	**15/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 MAY 2021 MINISH PARIKH				
Date							

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 36ACGFS2044C1Z7

Invoice No. 055

P.O.no: 76989

Date : 30/04/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills Powder Coating	7301	2600	16 Per Kgs	41600/-
				TOTAL	41600/-
				SGST	3744
				CGST	3744
				IGST	—
				GRAND TOTAL	49,088/-

INWARD
Inward No: 16280 Dt: 30/4/21
MRN No: 91860 Dt: 7/5/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. INWARD No. 80139 Dt. 3/5 SEC'BAD

Rupees in Words.........

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

K. Tulasi

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. : 591

VEHICLE No.: TS08UE 7192

GROSS : 2245 **Kg.** **DATE :** 21/04/2021 **TIME :** 10:17

TARE : 1585 **Kg.** **DATE :** 21/04/2021 **TIME :** 09:51

NETT : 660 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

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

S.G. Cell : 9246246924

SERIAL No. : 970

VEHICLE No.: TS08UE 7192

GROSS : 3515 **Kg.** **DATE :** 29/04/2021 10:44 **TIME :**

TARE : 1575 **Kg.** **DATE :** 29/04/2021 09:53 **TIME :**

NETT : 1940 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

 07-05-2021 13:39:49

76989

06.05.21 4:35:37

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	**Doc No**	76989	168666
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	07-05-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	30-04-2021	
9848959544/9949898769	**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	2,600.00	16.00	0.00	18.00	49,088.00
			Total Order Value . . .			**49,088.00**

Rupees : Fourty Nine Thousand Eighty Eight 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. 055, dt. 30/04/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

07/05/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/05/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:30
Supplier		Req. No.	168666
Material required before date:		ID No.	65963

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2600	KGS		
2						
3						
4						
5	76989					
6						
7						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE. (B.NO. 055, DT. 30/04/2021)

APPROVED

07 MAY 2021

MINISH PARIKH

Prepared By	T.D. Murthy	Sign. & Date	
Date:	07/05/2021		

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