PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/2021	Prepared by:	T. D. Nfurecy
PO/WO no.	77179	PO / WO Date.	19/5/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 84,582/-
Firm/Company	Summit Sales LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	058	10/5/21	Rs. 50,032/-
2	059	7/5/21	Rs. 34,550/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 84,582/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	92173	☑ Yes ☐ No
2.	–	–	92175	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 84,582/-
Amount E – PO / WO value:	Rs. 84,582/-
Amount F – Difference (A – E): GST-18%	–

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	27/5/21
Remarks:	/

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19/5/21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 36ACQFS2044C1Z7

Invoice No. 058

P.O.no: 77179

Date : 10/05/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating serial No: 1392	7301	1090kgs	16/-kg	17,440/-
2.	Grills powder Coating Serial No: 1400	7301	1560kgs	16/-kg	24,960/-
				TOTAL	42,400/-
				SGST 9%	3816/-
				CGST 9%	3816/-
				IGST	—
				GRAND TOTAL	50,032/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80505 Date 14/5

INWARD Inward 16345 10/5/21 MRD 92/173 19/5/21 Received By SUMMIT SALES LLP

Rupees in Words Fifty thousand and thirty two only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D.K.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. : 1392

VEHICLE No.: TS08UE 7192

GROSS : 2660 **Kg.** **DATE :** 10/05/2021 **TIME :** 10:01

TARE : 1570 **Kg.** **DATE :** 10/05/2021 **TIME :** 09:28

NETT : 1090 **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

SERIAL No. : 1298

VEHICLE No.: TS08UE 7192

GROSS :	3400	**Kg.**	**DATE :** 07/05/2021	**TIME :** 11:19
TARE :	1570	**Kg.**	**DATE :** 07/05/2021	**TIME :** 10:28
NETT :	1830	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

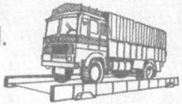
*** Our responsibility ceases once the Vehicle leaves the platform.**

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. : 1400 **VEHICLE No.:** TS08UE 7192

GROSS :	3130	**Kg.**	**DATE :** 10/05/2021	**TIME :** 11:39
TARE :	1570	**Kg.**	**DATE :** 10/05/2021	**TIME :** 10:50
NETT :	1560	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

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. 057

P.O.no: 77179

Date : 07/05/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating	7301	1830kg	16/-kg	29,280/-
			TOTAL		29,280/-
			SGST	9%	2635.2/-
			CGST	9%	2635.2/-
			IGST		—
			GRAND TOTAL		34,550.4/-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD No. 80506
Date 14/5
Sign.

INWARD
Inward No: 16345 Dt: 10/5/21
MRN No: 92175 19/5/21
Received By:
SUMMIT SALES LLP

Rupees in Words Thirty four thousand and five fifty only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Swamy
Authorised Signature

Customer Signature

Purchase Order

 19-05-2021 07:42:39

77179
06.05.21 4:35:38

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	77179	168690
Doc Date	19-05-2021	
Quote No	Nil	
Quote Date	30-04-2021	
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 *B.no. 058*	2,650.00	16.00	0.00	18.00	50,032.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 057*	1,830.00	16.00	0.00	18.00	34,550.40
					Total Order Value . . .	**84,582.40**

Rupees : Eighty Four Thousand Five Hundred Eighty Two 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 Grills powder coating purpose(Vide Inv no. 057 & 058).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

.Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19/05/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	07:00
Supplier		Req. No.	168690
Material required before date:		ID No.	66142

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2650	KGS		
2	POWDER COATING CHARGES		1830	KGS		
3						
4						
5	77129					
6						
7						
8						
9						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE(B.NO. 058, DT. 10/05/2021 & 057, DT. 07/05/2021).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	19/05/2021		

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