P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	77320	PO / WO Date.	29/05/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 1,13,280/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	059	20/05/2021	Rs. 46,445/-
2.	060	20/05/2021	Rs. 66,835/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,13,280/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	059	20/05/2021	92345	☑ Yes ☐ No
2.	060	20/05/2021	92346	☑ 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. 1,13,280/-
Amount E – PO / WO value:				Rs. 1,13,280/-
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	**07/06/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	29/5/21		29/05/2021				

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/-

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. 059
77320
Date : 20/05/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills Powder coating	7301	~~[illegible]~~ 2460	16 Per Kg.	39,360

INWARD
Inward No: 16384 Dt: 20/5/21
MRN No: 92345 Dt: 29/1/21
Received By: Sign: 84
SUMMIT SALES LLP

INWARD 80572 Dt 20/5

TOTAL	39,360
SGST	3542.4
CGST	3542.4
IGST	—
GRAND TOTAL	46,448

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. : 1739

VEHICLE No.: TS08UE 7192

GROSS : 4035 **Kg.** **DATE :** 20/05/2021 **TIME :** 14:38

TARE : 1575 **Kg.** **DATE :** 20/05/2021 **TIME :** 12:47

NETT : 2460 **Kg.**

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16384 Dt: 20/5/21

MRN No:

Received By:

Sign: 84

SUMMIT SALES LLP

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 36ACGPS2044C1Z7

Invoice No. 060

77320

Date : 20/05/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grill Powder Coating	7301	3540	16/kg	56,640
				TOTAL	56,640/-
				SGST	5097.6
				CGST	5097.6
				IGST	—
				GRAND TOTAL	66,835.2/-

INWARD
Inward No: 16285 Dt: 20/5/21
MRN No: 92246 Dt: 29/5/21
Received By: Sign:
SUMMIT SALES LLP

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

PROPERTIES PVT. LTD. INWARD 80523 21/5

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

K. Tulasi

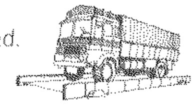
Authorised Signature

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.: 1734

VEHICLE No.: TS08UE 7192

GROSS : 3465 Kg. DATE : 20/05/2021 TIME : 11:50

TARE : 1580 Kg. DATE : 20/05/2021 TIME : 10:58

NETT : 1885 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

 29-05-2021 07:57:30

Purchase Order

77320
06 05 21 4 35 39

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	77320	168709
Doc Date	29-05-2021	
Quote No	Nil	
Quote Date	20-05-2021	
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. 059*	2,460.00	16.00	0.00	18.00	46,444.80
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 060*	3,540.00	16.00	0.00	18.00	66,835.20

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Eighty Only. **Total Order Value . . . 113,280.00**

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. 059 & 060).
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:	28/05/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	168709
Material required before date:		ID No.	66295

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - 059		2460	KGS		
2	POWDER COATING CHARGES - 060		3540	KGS		
3						
4		27320				
5						
6						
7	29/05/2021					

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE. (B.NO. 059 & 060 DT. 20/05/2021)

Prepared By	T.D. Murthy	Sign. & Date	
Date:	28/05/2021		

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