PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78486	PO / WO Date.	09/07/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 48,522/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	064	07/07/2021	Rs. 48,522/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,522/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	064	07/07/2021	93745	☑ 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. 48,522/-
Amount E – PO / WO value:				Rs. 48,522/-
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	**12/07/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 09 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/7/21						

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. 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
Charlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 064

Date : 07/07/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grills powder Coating Serial NO: 3883.	7301	1685kgs	16/-kg.	26,960/-
2.	Iron Grills powder Coating Serial NO: 2608 Date: 11/06/2021	7301	885kgs	16/-kg	14,160/-
			TOTAL		41,120/-
			SGST	9%	3700.8/-
			CGST	9%	3700.8/-
			IGST		—
			GRAND TOTAL		48,521.6/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 8210 Date: 9/7 Sign:

INWARD
Inward No: 16574 Dt: 7/7/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Forty eight thousand five twenty one only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES
D.R.Swamy
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. : 2608

VEHICLE No.: TS08UE 7192

GROSS : 2460 **Kg.** **DATE:** 06/2021 **TIME :** 11:03

TARE : 1575 **Kg.** **DATE:** 06/2021 **TIME :** 10:08

NETT : 885 **Kg.**

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16574	Dt: 7/7/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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. : 3883

VEHICLE No.: 9T80BUE 7192

GROSS :	3260	Kg.	DATE : 07/07/2021	10:38	TIME :
TARE :	1575	Kg.	DATE : 07/07/2021	09:45	TIME :
NETT :	1685	Kg.			

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16574 Dt: 7/7/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

Purchase Order

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78486
06.07.21 4:42:38

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	**Doc No**	78486	168812
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	09-07-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	07-07-2021	
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 *B.no. 064*	2,570.00	16.00	0.00	18.00	48,521.60
				Total Order Value . . .		**48,521.60**

Rupees : Fourty Eight Thousand Five Hundred Twenty One and Paise Sixty 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 & Z Angle Templates powder coating purpose(Vide Inv no. 064, dt. 07/07/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

09/07/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Tulasi Group Of Industries*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09/07/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	168812
Material required before date:		ID No.	67391

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - 3883		1685	KGS		
2	POWDER COATING CHARGES - 2608		885	KGS		
3						
4						
5						
6						
7						

Remarks: ABOVE ORDER FOR MS GRILLS AND Z ANGLE TEMPLATES POWDER COATING PURPOSE(B.NO. 064, DT.07/07/2021)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	09/07/2021		

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

APPROVED
09 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT