PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78487	PO / WO Date.	09/07/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 64,098/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	065	07/07/2021	Rs. 64,098/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 64,098/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	065	07/07/2021	93746	☑ 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. 64,098/-
Amount E – PO / WO value:				Rs. 64,098/-
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:							
Date	9/7/21		APPROVED 09 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				

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
Cherlapully
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 065

Date : 7/7/21

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grills powder Coating Serial NO: 3901	7301	1890kg	16/-	30,240/-
2.	Iron Grills powder Coating Serial NO: 3919	7301	1505kg	16/-	24,080/-
			TOTAL		54,320/-
			SGST	9%	4888.8/-
			CGST	9%	4888.8/-
			IGST		—
			GRAND TOTAL		64,097.6/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82111
Date: 9/7
Sign:

Certified by:
Stores Manager

INWARD	
Inward No: 16575	Dt: 7/7/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Rupees in Words Sixty four thousand and ninety seven only /-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R.Swamy

Authorised Signature

Purchase Order

 09-07-2021 15:19:50

78487
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**	78487	168813
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*	3,395.00	16.00	0.00	18.00	64,097.60
					Total Order Value . . .	**64,097.60**

Rupees : Sixty Four Thousand Ninty Seven 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. 065, dt. 07/07/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 09/07/2021

Accepted the above Terms And Conditions

For *Tulasi Group Of Industries*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09/07/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	168813
Material required before date:		ID No.	67392

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - 3901		1890	KGS		
2	POWDER COATING CHARGES - 3919		1505	KGS		
3						
4						
5	78487					
6						
7						

APPROVED
09 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS AND Z ANGLE TEMPLATES POWDER COATING PURPOSE(B.NO. 065, 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.

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. : 3901

VEHICLE No.: TS08UE 7192

GROSS : 3465 Kg. **DATE :** 07/07/2021 **TIME :** 12:46

TARE : 1575 Kg. **DATE :** 07/07/2021 **TIME :** 11:48

NETT : 1890 Kg.

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16575	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

S.G. Cell : 9246246924

SERIAL No. : 3919

VEHICLE No.: TS08UE 7172

GROSS : 3080 **Kg.** **DATE :** 07/07/2021 **TIME :** 16:29

TARE : 1575 **Kg.** **DATE :** 07/07/2021 **TIME :** 15:10

NETT : 1505 **Kg.**

INWARD

Inward No: 16575	Dt: 7/7/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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