PURCHASE DIVISION

Advice for approval for credit to supplier

E

| | | | |
|---|---|---|---|
| Date: | 20/07/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 78828 | PO / WO Date. | 20/07/2021 |
| Supplier Name | Tulasi Group of Industries | PO/WO amount | Rs. 17,181/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 068 | 19/07/2021 | Rs. 17,181/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 17,181/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 068 | 19/07/2021 | 94172 | ☑ 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. 17,181/- |
| Amount E – PO / WO value: | Rs. 17,181/- |
| 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 | **26/07/2021** |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 20/07 | 20/07 | | | | | |

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 36ACQFS2044C1Z7

Invoice No. 068

P.O.no: 78828.

Date : 19/07/2021

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1. | bms grille powder coating. Serial No: 4230 Date: 13/07/2021 | 7301 | 910kg | 16/- | 14,560/- |
| | | | TOTAL | | 14,560/- |
| | | | SGST | 9% | 1310.4/- |
| | | | CGST | 9% | 1310.4/- |
| | | | IGST | | — |
| | | | GRAND TOTAL | | 17,180.8/- |

INWARD

| | | | |
|---|---|---|---|
| Inward No: | 16607 | Dt: | 19/7/21 |
| MRN No: | 90172 | Dt: | 20/7/21 |
| Received By: | | Sign: | |

SUMMIT SALES LLP

Rupees in Words... Seventeen thousand and one eighty 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

S.G. Cell : 9246246924

VEHICLE No.: TRTSOOUE 719

SERIAL No. : 4230

TIME :

DATE : 13/07/2021 14:47

GROSS : 2480 Kg.

TIME :

DATE : 13/07/2021 14:11

TARE : 1570 Kg.

NETT : 910 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

| INWARD | |
|---|---|
| Inward No: 16607 | Dt: 19/7/21 |
| MRN No: | Dt: |
| Received By: | Sign: |

SUMMIT SALES LLP

# Purchase Order

Page(s) 1 Of 1    20-07-2021 16:06:30

78828
16.07.21 4:16:35

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** | 78828 | 168845 |
| **Doc Date** | 20-07-2021 | |
| **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<br>*B.no. 059* | 910.00 | 16.00 | 0.00 | 18.00 | 17,180.80 |
| | | | | | **Total Order Value . . .** | **17,180.80** |

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. 068, dt. 19/07/2021). |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : __________

Date : __/__/____

1520 .

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | | |
| Site & Phase : | SUMMIT HOUSING LLP | Date: | 20/07/2021 |
| Supplier | TULASI GROUP OF INDUSTRIES | Time: | 11:00 |
| Material required before date: | | Req. No. | 168845 |
| | | ID No. | 67699 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | POWDER COATING CHARGES | | | | | |
| 2 | | | 910 | KGS | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 78828 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Remarks: ABOVE ORDER FOR GRILLS POWDER COATING PURPOSE(B.NO. 068, DT.19/07/2021).

| | | | |
|---|---|---|---|
| Prepared By | T.D. MURTHY | Sign. & Date | |
| Date: | 20/07/2021 | | |

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

APPROVED
20 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE