PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79335	PO / WO Date.	04/08/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 51,354/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	070	26/07/2021	Rs. 51,354/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	070	26/07/2021	94723	☑ 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. 51,354/-
Amount E – PO / WO value:				Rs. 51,354/-
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	**09/08/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 04				
Date	4/8/21						

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
Cherlapalley
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 070

Date : 26/07/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Z-angles powder coating Serial NO; 4692 Dated: 22/07/2021	7301	940kg	16/-	15,040/-
2.	Iron Grills powder coating Serial NO:	7301	1780kg	16/-	28,480/-

SUMMIT SALES LLP IN WARD No: 828 50 Date: 29/7 Sign: R.R. DIST.

16646 INWARD	
Inward No: 16664	Dt: 26/7/21
MRN No: 94723	Dt: 4/8/21
Received By:	Sign:
SUMMIT SALES LLP	

TOTAL		43,520/-
SGST	9%	3916.8/-
CGST	9%	3916.8/-
IGST		—
GRAND TOTAL		51,353.6/-

Rupees in Words: Fifty One thousand and three fifty three only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

Authorised Signature

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. : 4230

VEHICLE No.: TRTBOUUE 719

GROSS : 2480 Kg. DATE 13/07/2021 TIME : 14:47

TARE : 1570 Kg. DATE 13/07/2021 TIME : 14:11

NETT : 910

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

INWARD

Inward No: 16646	Dt: 22/7/21
MRN No: -	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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. : 4879

VEHICLE No. : TS08UE7192

GROSS : 3350 Kg. DATE : 26/07/2021 11:46 TIME :

TARE : 1570 Kg. DATE : 26/07/2021 11:00 TIME :

NETT : 1780 Kg.

Inward No: 16664 26/7/21

MRN No:

Received by: Sign:

SUN[illegible] [illegible]LES LLP

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

 04-08-2021 11:29:35

79335
31.07.21 2:18:25
py

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**	79335	168893
	Doc Date	04-08-2021	
	Quote No	Nil	
	Quote Date	26-07-2021	
	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. 070*	940.00	16.00	0.00	18.00	17,747.20
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 070*	1,780.00	16.00	0.00	18.00	33,606.40
					Total Order Value . . .	**51,353.60**

Rupees : Fifty One Thousand Three Hundred Fifty Three 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 bome 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. 070, dt. 26/07/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 04/08/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/08/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168893
Material required before date:		ID No.	68148

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		940	KGS		
2	POWDER COATING CHARGES		1780	KGS		
3						
4						
5						
6	79335					
7						
8						
9						
10						
11						
12						
13						

Remarks: ABOVE ORDER FOR POWDER COATING OF Z ANGLE TEMPLATES AND GRILLS(B.NO. 070, DT. 26/07/2021).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/08/2021		

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