MD B.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79723	PO / WO Date.	17/08/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 49,749/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	080	13/08/2021	Rs. 49,749/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 49,749/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	080	13/08/2021	95176	☑ 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. 49,749/-
Amount E – PO / WO value:				Rs. 49,749/-
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	**23/08/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	17/8/21		17 AUG 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
Cherlapally, Hyderabad

Party GSTIN 36ACGFS2044C1Z7

Invoice No. 080

Date : 13/08/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grilly Powder Coating.	7301	2635 Kgs	16/Kg	42,160

INWARD

Inward No: 16785	Dt: 14/8/21
MRN No: 95176	Dt: 17/8/21
Received By:	Sign:
SUMMIT SALES LLP	

TOTAL	42,160
SGST	3794.4
CGST	3794.4
IGST	—
GRAND TOTAL	49,748.8

Rupees in Words Forty nine Thousand Seven Hundred Forty Eight Rs. Only

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

S.G. Cell : 9246246924

SERIAL No. : 5464

VEHICLE No. : TS08UE 7192

GROSS :	2940	**Kg.**	**DATE :** 04/08/2021	14:59	**TIME :**
TARE :	1570	**Kg.**	**DATE :** 04/08/2021	13:50	**TIME :**
NETT :	1370	**Kg.**			

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16785	Dt: 14/8/21
GRN No:	Dt:
Received By:	Sign: Sy

SUMMIT SALES LLP

Operator's Signature

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

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. : 5931

VEHICLE No.: TS08UE 7192

GROSS : 2850 **Kg.** **DATE :** 11/08/2021 **TIME :** 11:19

TARE : 1585 **Kg.** **DATE :** 11/08/2021 **TIME :** 10:09

NETT : 1265 **Kg.**

INWARD
Inward No: | Dt: 14/8/21
GRN No: | Dt:
Received By: | Sign: 81
SUMMIT SALES LLP

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

 17-08-2021 11:37:16

79723
12.08.21 2:08:30

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	79723	168936
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	13-08-2021	
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	2,635.00	16.00	0.00	18.00	49,748.80
					Total Order Value . . .	**49,748.80**

Rupees : Fourty Nine Thousand Seven Hundred Fourty Eight 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 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. 080, dt. 13/08/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

17/08/2021

Name : ____________________

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

Name : ____________________

Date : __/__/___

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17/08/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168936
Material required before date:		ID No.	68505

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2635	KGS		
2						
3						
4						
5	79723					
6						
7						
8						

Remarks: ABOVE ORDER FOR

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 17 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT
Date:	17/08/2021		

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