PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/09/2021	Prepared by:	T.D. Murthy
PO/WO no.	81025	PO / WO Date.	27/09/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 69,384/-
Firm/Company	Summiit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	118	25/09/2021	Rs. 44,651/-
2.	117	25/09/2021	Rs. 24,733/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 69,384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	96914	☑ Yes ☐ No
2.	-	-	96915	☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 69,384/-
Amount E – PO / WO value:	Rs. 69,384/-
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	**04/10/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/9	27/9	28 SEP 2021				

APPROVED
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. 118

P.o.no: 81025

Date : 25/09/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills Powder Coating Works.	7301	2365	16/kg	37,840/-

SUMMIT SALES LLP
INWARD No: 84980
Date: 22/9
Sign:
R.R. DIST.

INWARD	
Inward No: 17032	Dt: 27/9/21
MRN No: 96914	Dt: 27/9/21
Received By:	Sign:
SUMMIT SALES LLP	

TOTAL	37,840/-
SGST	3405.6
CGST	3405.6
IGST	—
GRAND TOTAL	44,651.2/-

Rupees in Words Forty Four Thousand Six Hundred fifty One only.

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

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. : 8244

VEHICLE No.: TS10UB 8387

GROSS : 4805 **Kg.** **DATE :** 21/09/2021 **TIME :** 17:17

TARE : 4440 **Kg.** **DATE :** 21/09/2021 **TIME :** 16:32

NETT : 365 **Kg.**

WEIGHMENT CHARGES Rs.: 50

Operator's Signature

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

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. 117

P.O.no: 81025

Date : 05/09/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grilly Powder coating works.	7301	1310	16/kg.	20,960
				TOTAL	20,960/-
				SGST	1886.4
				CGST	1886.4/-
				IGST	—
				GRAND TOTAL	24,732.8/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84901 Date: 27/9 Sign:

INWARD	
Inward No: 17031	Dt: 27/9/21
MRN No: 96915	Dt: 28/9/21
Received By:	Sign:
SUMMIT SALES LLP	

Rupees in Words Twenty Four Thousand Seven Hundred Thirty Two only

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

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. : 7969

VEHICLE No.: TS08UE 7192

GROSS : 1900 **Kg.** **DATE :** 16/09/2021 **TIME :** 12:48

TARE : 1570 **Kg.** **DATE :** 16/09/2021 **TIME :** 14:58

NETT : 330 **Kg.**

WEIGHMENT CHARGES Rs.: 40

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. : 7984

VEHICLE No.: TS08UE 7192

GROSS : 2550 Kg. **DATE :** 16/09/2021 **TIME :** 15:44

TARE : 1570 Kg. **DATE :** 16/09/2021 **TIME :** 14:58

NETT : 980 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

 27-09-2021 12:01:32

81025
27.09.21 3:07:17

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**	81025	169050
	Doc Date	27-09-2021	
	Quote No	Nil	
	Quote Date	27-09-2021	
	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	2,365.00	16.00	0.00	18.00	44,651.20
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,310.00	16.00	0.00	18.00	24,732.80
Rupees : Sixty Nine Thousand Three Hundred Eighty Four Only.					**Total Order Value . . .**	**69,384.00**

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. 117 & 118).
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 : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27/09/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:30
Supplier		Req. No.	169050
Material required before date:		ID No.	69738

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES	-	2365	KGS		
2	POWDER COATING CHARGES	-	1310	KGS		
3						
4						
5						
6	8105					
7						
8						

Remarks: ABOVE ORDER FOR POWDER COATING FOR MS GRILLS(B.NO. 118 & 117)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	27/09/2021		

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

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE