PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/3/22	Prepared by	T.D. Nfaisy	Serial no.	2341
Supplier name	Tulasi Group of Industries			HO inward no.	
Firm/Company	SSLAP	Project	SHLP	HO received date	
PO/WO date	22/3/22	PO/WO No.	86667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	181	15/3/22	36,934-40	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,934-40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.	105787	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – *Other Credits* : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,934-40
Amount E – PO / WO value:	36,934-40
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.	T.D. Nfaisy				-
Sign:					
Date	22/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes. 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. 181

Date : 15/03/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powdee coating	7301	1565kgs	20/-	31,300/-
			TOTAL		31,300/-
			SGST	9%	2817/-
			CGST	9%	2817/-
			IGST		—
			GRAND TOTAL		36,934/-

INWARD	
Inward No: 17835	Dt: 15/3/22
MRN No: 105187	Dt: 22/8/22
Received By:	Sign:
SUMMIT SALES LLP	

Rupees in Words..........

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

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. : 956

VEHICLE No.: TS08UE 7192

GROSS :	3125	**Kg.**	**DATE :** 15/03/2022	10:36	**TIME :**
TARE :	1560	**Kg.**	**DATE :** 15/03/2022	09:28	**TIME :**
NETT :	1565	**Kg.**			

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

 22-03-2022 17:47:03

86667
16.03.22 2:13:33

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**	86667	169608
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	22-03-2022	
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	1,565.00	20.00	0.00	18.00	36,934.00
					Total Order Value . . .	**36,934.00**

Rupees : Thirty Six Thousand Nine Hundred Thirty Four 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. 181).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Summit Sales LLP*
Authorised Signatory

Name : 22/03/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22-03-2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	17:00
Supplier		Req. No.	169608
Material required before date:		ID No.	74889

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES	-	1565	kgs		
2						
3						
4						
5	86667					
6			22/3/22			
7						
8						

Remarks: ABOVE ORDER FOR POWDER COATING FOR MS GRILLS - BILL NO. 181, DT. 15-03-2022.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	22/03/2022		

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