PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/04/2022	Prepared by	MINISH.	Serial no.	3459
Supplier name	Tulasi group of Industries.			HO inward no.	.
Firm/Company	SS.LLP.	Project	SBLLP.	HO received date	
PO/WO date	25/04/2022	PO/WO No.	87695.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	189.	22/04/2022	75,402/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	75,402/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106440.	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:	75402/-
Amount E – PO / WO value:	75,402/-
Amount F – Difference (A – E):	– NIL.
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	02/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 25 APR 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. 189

PO-87695

Date : 22/04/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grills powder coating. Serial No: 3207 Dated: 21/04/22	7301	1940kgs	20/-	38,800/-
2	Iron Grills powder coating Serial No: 3239 Dated: 21/04/22	7301	1255kg	20/-	25,100/-
			TOTAL		63,900/-
			SGST	9%	5751/-
			CGST	9%	5751/-
			IGST		
			GRAND TOTAL		75,402/-

INWARD
Inward No: 10661 Dt: 22/4/22
MRN No: MRN 106440 Dt:
Received By: Sign:
SSLLP-SOV

INWARD
Inward No: Dt: 22/4/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 93635
Date: 24/4
Sign:
R.R. DIST.

Rupees in Words Seventy five thousand and four hundred and two only

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R.

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. : 3207

VEHICLE No.: TS08UE 7192

GROSS :	35000	**Kg.**	**DATE :** 21/04/2022	10:53	**TIME :**
TARE :	15600	**Kg.**	**DATE :** 21/04/2022	09:22	**TIME :**
NETT :	19400	**Kg.**			

WEIGHMENT CHARGES Rs.: 40

IN WARD

Inward No: 10661 Dt: 22/4/22

MRN No: Dt:

Received By: Sign:

SSLLP-SOV

Operator's Signature

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

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. : 3239

VEHICLE No.: TS08UE 7192

GROSS :	2815	Kg.	**DATE :** 21/04/2022	15:55	**TIME :**
TARE :	1560	Kg.	**DATE :** 21/04/2022	14:40	**TIME :**
NETT :	1255	Kg.			

WEIGHMENT CHARGES Rs.: 40

IN WARD

Inward No: 10661
Dt: 22/4/22
MRN No:
Dt:
Received By:
Sign:

SSLLP-SOV

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

Purchase Order

 25-04-2022 11:11:45 AM

87695
20.04.22 3:07:38

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.

9848959544/9949898769

Doc No	87695	169731
Doc Date	25-04-2022	
Quote No	NIL	
Quote Date	25-04-2022	
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 Serial No-3207	1,940.00	20.00	0.00	18.00	45,784.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs Serial No-3239	1,255.00	20.00	0.00	18.00	29,618.00
		Total Order Value . . .			**75,402.00**

Rupees : Seventy Five Thousand Four Hundred Two 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. 189 Dt 22-04-22).
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

25/04/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Tulasi Group Of Industries*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169731
Material required before date:		ID No.	75876

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills Powder coating PO/87695		1940	Kg		
2.	Iron Grills Powder coating		1255	Kg		

Remarks: For Powder coating charges purpose. 25/04/22

Prepared By	Vanajakshi	Approved by	
Sign.& Date	25.04.2022	Sign. & Date	

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