PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/2022	Prepared by	MINISH.	Serial no.	3939
Supplier name	Tulasi Group of Industries.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	12/05/2022	PO/WO No.	88184.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	190	25/04/2022	56,876/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			56,876/-	

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

MRN nos.:	107129.	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:	56,876/-
Amount E – PO / WO value:	56,876/-
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	16/05/2022.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 MAY 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	Above 100k	Upto 20k	Above 20k

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 36 ACQPS 2044 C1Z7

Invoice No. 190

Date : 25/04/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating Serial No: 3441 Dated : 25/04/22	7301	1505kgs	20/-	30,100/-
2.	Iron Grills powder Coating Serial No: 3468 Dated : 25/04/22	7301	905kgs	20/-	18,100/-
			TOTAL		48,200/-
			SGST	9%	4338/-
			CGST	9%	4338/-
			IGST		—
			GRAND TOTAL		56,876/-

INWARD	
Inward No: 18053	Dt: 25/4/22
MRN No: 107129	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
INWARD
No: 93872
Date: 29/4
Sign:
R.R. DIST

Rupees in Words: Fifty six thousand and eight seventy six only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

Authorised Signature

Purchase Order

 12-05-2022 11:35:09 Orig

88184
27.04.22 12:24:12

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**	88184	169784
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	12-05-2022	
	Quote No	NIL	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	12-05-2022	
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 *Serial No-3441*	1,505.00	20.00	0.00	18.00	35,518.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *Serial No-3468*	905.00	20.00	0.00	18.00	21,358.00
				Total Order Value . . .		**56,876.00**

Rupees : Fifty Six Thousand Eight Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	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	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. 190 Dt 25-04-22).
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

12/05/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169784
Material required before date:		ID No.	76357

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron grills powder coating		1505	Kgs		
2.	Iron grills powder coating		905	Kgs		

Remarks: For grills powder coating purpose.

Prepared By	Vanajakshi PO 88184	Approved by	
Sign.& Date	12.05.2022	Sign. & Date	

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

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. : 3441

VEHICLE No.: TS08UE 7192

GROSS : 3065 **Kg.** **DATE :** 25/04/2022 **TIME :** 12:33

TARE : 1560 **Kg.** **DATE :** 25/04/2022 **TIME :** 10:56

NETT : 1505 **Kg.**

WEIGHMENT CHARGES Rs.: 40

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. : 3468 **VEHICLE No.:** TS08UE 7192

GROSS : 2460 **Kg.** **DATE :** 25/04/2022 **TIME :** 16:33

TARE : 1555 **Kg.** **DATE :** 25/04/2022 **TIME :** 15:17

NETT : 905 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

S.G. Cell : 9246246924