PURCHASE DIVISION

Advice for approval for credit to supplier

8

Date:	23/5/22	Prepared by	Deepa	Serial no.	4350
Supplier name	Tulasi Group of Industries			HO inward no.	
Firm/Company	SSLHP	Project	SSLHP	HO received date	
PO/WO date	21/5/22	PO/WO No.	88485	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	191	18/5/22	88,028/-	□ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88028/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107647 — 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:	88,028/-
Amount E – PO / WO value:	88,028/-
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	30/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	23/5/22	23 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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. 191

PO- 88485

Date : 18/05/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating Serial No: 130 Dated: 06/05/2022	7301	390 kgs	20/-	7800/-
2.	Iron Grills powder coating Serial No: 827 Dated: 18/05/2022	7301	1775 kgs	20/-	35,500/-
3.	Iron Grills and gates powder coating Serial No: 846 Dated: 18/05/2022	7301	1565 kgs	20/-	31,300/-
			TOTAL		74,600/-
			SGST	9%	6714/-
			CGST	9%	6714/-
			IGST		—
			GRAND TOTAL		88,028/-

INWARD
Inward No: 18162 Dt: 18/5/22
MRN No: 107647 Dt: 23/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94680
Date: 23/5
Sign:

Rupees in Words Eighty eight thousand and twenty eight only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R.Swamy
Authorised Signature

GSTIN: 36BPJPK0306E1Z1 **INVOICE** Ph: 9949590144 / 99489...

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No 4, Plot No 270, ... Chengicherla ... Medchal - Malkajgiri, Telangana ...

To

M/s Summit Sales Llp
Cherlapally
Hyderabad

Invoice No: 121
PO: 28117
Date: 13/05/2022

Party GSTIN: 36ACKFS9044C1Z7

S.No	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder coating Serial no: 130 Inward: 06/05/2022	7301	390 kg	20/-	7,800/-
2.	Iron Grills powder coating Serial no: 537 Inward: 12/05/2022	7301	1775 kg	20/-	35,500/-
3.	Iron Grills and gates powder coating Serial no: 544 Inward: 12/05/2022	7301	1565 kg	20/-	31,300/-
	TOTAL				74,600/-
	SGST			9%	6714/-
	CGST			9%	6714/-
	GRAND TOTAL				88,028/-

Rupees in Words: Eighty eight thousand and twenty eight only

Goods once sold will not be taken back. For TULASI GROUP OF INDUSTRIES

Customer Signature

SUMMIT SALES LLP INWARD

Purchase Order

 21-05-2022 15:13:33 Original /

88485
27.04.22 12:24:14

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**	88485	169809
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	21-05-2022	
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-130 Dt 06-05-22*	390.00	20.00	0.00	18.00	9,204.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *Serial No-827 Dt-18-05-22*	1,775.00	20.00	0.00	18.00	41,890.00
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *Serial No-846 Dt-18-05-22*	1,565.00	20.00	0.00	18.00	36,934.00
					Total Order Value . . .	**88,028.00**

Rupees : Eighty Eight Thousand Twenty Eight 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. 191(Dt 18-05-22).
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

Name : 21/05/2022

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ______

Date : __/__/____

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. : 846 **VEHICLE No.:** TS08UE 7192

GROSS : 3115 **Kg.** **DATE :** 18/05/2022 **TIME :** 15:11

TARE : 1550 **Kg.** **DATE :** 18/05/2022 **TIME :** 12:16

NETT : 1565 **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. : 827 **VEHICLE No.:** TS08UE 7192

GROSS :	3335	**Kg.**	**DATE :** 18/05/2022	11:10	**TIME :**
TARE :	1560	**Kg.**	**DATE :** 18/05/2022	08:42	**TIME :**
NETT :	1775	**Kg.**			

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Oate =

4.10 × 4 = 10

3.8 × 4 5

UothHagan = 16

SRI ANJANEYA WEIGH BRIDGE

శ్రీ ఆంజనేయ వే బ్రిడ్జ్

24 HOURS SERVICE

Plot No. 1257, Ganapathi Kamaan, B.N. Reddy Nagar, Cherlapally, Hyderabad. Cell : 9849034190

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. : 130 VEHICLE No.: TS08UH2976

GROSS : 3820 Kgs. DATE : 06/05/2022 TIME : 16:42

TARE : 3430 Kgs. DATE : 06/05/2022 TIME : 12:17

NETT : 390 Kgs.

WEIGHMENT CHARGES Rs. 50

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Thank 'Q' Our responsibility ceases once the vehicle leaves the platform.

Summit Sales

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169809
Material required before date:		ID No.	76600

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills Powder Coating		390	Kgs		
2	Iron Grills Powder Coating	PO 88485	1775	Kgs		
3.	Iron Grills and Gates Powder Coating		1565	Kgs		

Remarks: For Grills Powder coating purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	21.05.2022	Sign. & Date	

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

APPROVED

21 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT