E

PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	9/6/22	Prepared by	Manish	Serial no.	5042
Supplier name	Tulasi Group Of Industries			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	8/6/22	PO/WO No.	89021	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	192	2/6/22	45,548/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,548/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108278	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:	45,548/-
Amount E – PO / WO value:	45,548/-
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	12/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
Date	9/6/22	10 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

MANISH PARIKH

MANAGER

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. 192

PO-89021

Date : 02/06/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder coating (2 angles) serial NO. 1647 Dated : 01/06/2022	7301	820kgs	20/-	16,400/-
2	Iron Grills powder coating. Serial NO; 1676 Dated : 02/06/2022	7301	1110kgs	20/-	22,200/-
			TOTAL		38,600/-
			SGST	9%	3474/-
			CGST	9%	3474/-
			IGST		—
			GRAND TOTAL		45,548/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95381 Date: 9/6/22 Sign:

INWARD
Inward No: 18249 Dt: 2/6/22
MRN No: 108278 Dt: 9/6/22
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words: Forty five thousand and five forty eight only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R.Swamy
Authorised Signature

Customer Signature

GSTIN: 36 ... | **INVOICE** | Ph: ...

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Bill No. 132

To: Summit Sales LLP
Cherlapally
Hyderabad

Date: 03/06/2022

Party GSTIN: 36AAGFS3204C1Z7

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs.
1.	1mm grill powder coating 2 coats Serial no. 1647 Dated: 01/06/2022	7321	830kg	20/-	16,600/-
2.	1mm grill powder coating Serial no. 1676 Dated: 02/06/2022	7321	1100kg	20/-	22,000/-
				TOTAL	38,600/-
			SGST	9%	3474/-
			CGST	9%	3474/-
				IGST	—
				GRAND TOTAL	45,548/-

Rupees in Words: Forty five thousand and five forty eight only

For TULASI GROUP OF INDUSTRIES

SUMMIT SALES LLP INWARD No. 15744 Date 7/6/22

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. : 1676

VEHICLE No.: TS08UE 7192

GROSS :	26700	Kg.	DATE 02/06/2022	09:51	TIME :
TARE :	15600	Kg.	DATE 02/06/2022	08:27	TIME :
NETT :	11100	Kg.			

WEIGHMENT CHARGES Rs.: 60

INWARD

Inward No: 18249	Dt: 2/6/22
MRN No:	Dt:
Received By:	Sign: 8

SUMMIT SALES LLP

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. : 1647

VEHICLE No.: TS08UE 7192

GROSS :	2375	Kg.	DATE 01/06/2022	15:43	TIME :
TARE :	1555	Kg.	DATE 01/06/2022	14:29	TIME :
NETT :	820	Kg.			

WEIGHMENT CHARGES Rs.: 60

INWARD
Inward No: 18249 Dt: 2/6/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Operator's Signature

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

S.G. Cell : 9246246924

Purchase Order

 08-06-2022 12:11:27 PM Origin

89021
07.06.22 12:13:52

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.	**Doc No**	89021	169876
	Doc Date	08-06-2022	
	Quote No	NIL	
	Quote Date	08-06-2022	
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-1647 Dt-01/06/22*	820.00	20.00	0.00	18.00	19,352.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *Serial No-1676 Dt-02/06/22*	1,110.00	20.00	0.00	18.00	26,196.00
					Total Order Value . . .	**45,548.00**

Rupees : Fourty Five Thousand Five Hundred Fourty 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. 192(Dt 02-06-22).
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

08/06/2022

Name : ____________

Contact ..

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

Name : ____________

Date : __/__/____

,Requisition Form

Company Name:	SSLLP	Date:	08.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169876
Material required before date:		ID No.	77115

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron grills powder coating (Z angle)		820	Kgs		
2.	Iron grills powder coating		1110	Kgs		

Remarks: For stock repleneshing purpose. PO 89021

Prepared By	Vanajakshi	Approved by	
Sign.& Date	08.06.2022	Sign. & Date	

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

08 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT