

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/07/22	Prepared by	MINISH	Serial no.	6252
Supplier name		Tulsi Group of Industries.			HO inward no.	
Firm/Company		SLLP.	Project	SLLP.	HO received date	
PO/WO date		13/07/22	PO/WO No.	89999	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	193	13/06/22	94,518/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):				94,518/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	109541			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-		
Amount C – Other Debits :				-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:				94,518/-		
Amount E – PO / WO value:				94,518/-		
Amount F – Difference (A – E):				NIL		
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			18/07/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 14 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT </div>					
Sign:						
Date						
Approval limit	Upto 20k	Above 20k	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 weightment 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.

8521

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.

<p>To</p> <p>M/s. <u>Summit Sales Llp</u></p> <p style="margin-left: 100px;"><u>Cherlapally</u></p> <p style="margin-left: 100px;"><u>Hyderabad</u></p> <p>Party GSTIN <u>36AQAFS2044C127</u></p>	<p>Invoice No. 193</p> <p>Date : <u>13/06/2022</u></p>
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SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder coating Serial no: 1881 Dated: 06/06/22	7301	2065kg	20/-	41,300/-
2.	Iron Grills powder coating (SOLUP) Serial no: 2281 Dated: 13/06/2022 <i>(un to dr)</i>	7301	1940kg	20/-	38,800/-
TOTAL					80,100/-
SGST					7209/-
CGST					7209/-
IGST					—
GRAND TOTAL					94,518/-

INWARD	
Inward No: 18258	Dt: 07/6/22
MRN No: 109541	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Steel-5229

750x600mm

125

Rupees in Words..... Ninety four thousand and
five hundred and eighteen only

Goods once sold will not be taken back

Customer Signature _____

For **TULASI GROUP OF INDUSTRIES**
D.R. Sanyal
Authorised Signature

TULSA GROUP OF INDUSTRIES

TALL DEEP POWDER COATING LINES

B.N. 1000 ...

103

Hydroxide
Chelated
Summit 2000 10/10

18/06/2007

SE 05 07 2007 03 5

Sl. No.	DESCRIPTION	QTY	UNIT	AMOUNT
1	Low fill powder coating Serial no: 1881 Date: 10/10/07	100	kg	11,300/-
2	Low fill powder coating Serial no: 0081 Date: 10/10/07	100	kg	38,800/-



18/06/2007
TULSA GROUP OF INDUSTRIES

1001.00
1001.00
1001.00

Amount in Words: One thousand and ...

For purchase and payment only

Customer Signature
Goods once delivered to the ...



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.:

1881

VEHICLE No.:

TS08UE7192

GROSS :

3630

Kg.

DATE 06/06/2022

14:38

TIME :

TARE :

1565

Kg.

DATE 06/06/2022

10:42

TIME :

NETT :

2065

Kg.

INWARD No:	076120
MRN No:	
Received By:	Sign:

WEIGHTMENT CHARGES Rs.:

60

SUMMIT SALES LLP Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

SALES REPORT

SALES REPORT

Summit Sales Report

BU:DI SSOS (00)0000

0000

SA:01 SSOS (00)0000

0000

SA:REP

0000

00

SALES REPORT



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. :

22B1

GROSS :

3500

TARE :

1560

NETT :

1940

VEHICLE No.:

TS08UE 7192

Kg.

Kg.

Kg.

13908/2022

13008/2022

11:09

09:20

TIME:

TIME:

WEIGHTM CHARGES Rs.: 60

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

Operator's Signature

Purchase Order



89999

29.06.22 2:19:01

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	89999	169989
Doc Date	13-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
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-1881 Dt-06/06/22	2,065.00	20.00	0.00	18.00	48,734.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs Serial No-2281 Dt-13/06/22	1,940.00	20.00	0.00	18.00	45,784.00
Total Order Value . . .					94,518.00

Rupees : Ninty Four Thousand Five Hundred Eighteen 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
Penalty 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. 193(Dt 13-06-22).
Completion Date	Nil
Measurement	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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		13.07.2022	
Site & Phase :		SHLLP		Time:		10:00	
Supplier				Req. No.		169989	
Material required before date:			ID No.			77963	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Iron grills Powder coated		2065	Kgs			
2	Iron grills Powder coated	PO 89999	1940	Kgs			
Remarks: For Grills powder coating Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		1207..2022		Sign. & Date			

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

APPROVED
 13 JUL 2022
 MINISH PARIKH
 MANAGER PROCUREMENT