## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 20/12/21 | Prepared by: | Monika |
| PO/WO no. | 83726 | PO / WO Date. | 18/12/21 |
| Supplier Name | Tulasi Group of Industies | PO/WO amount | 23,222.40/- |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 148 | 11/12/21 | 23,222.40/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 23,222.40/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 100819 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ 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: | 23,222.40/- |
| Amount E – PO / WO value: | 23,222.40/- |
| Amount F – Difference (A – E): GST-18% | — |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| Payment – due date | 27/12/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Monika | [signature] | | | | | |
| Date | 27/12/21 | 27/12 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 148

Date : 11/12/2021

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1. | Iron Grills powder Coating<br>Serial No: 400<br>Dated: 09/10/2021 | 7301 | 1230 kgs | 16/- | 19,680/- |
| | | | TOTAL | | 19,680/- |
| | | | SGST | 9% | 1771.2/- |
| | | | CGST | 9% | 1771.2/- |
| | | | IGST | | — |
| | | | GRAND TOTAL | | 23,222.4/- |

SUMMIT SALES LLP
IN WARD
No: 88227
Date: 13/12
Sign: L
R.R. DIST.

INWARD
Inward No: 17298 Dt: 30/11/4
MRN No: 100819 Dt: 13/12/21
Received By: Sign: SY
SUMMIT SALES LLP

Rupees in Words: Twenty three thousand and two twenty two only/-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R.Swamy

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. :** 400 | | | **VEHICLE No.:** TS08UE 7192 | |
| **GROSS :** | 2810 | **Kg.** | **DATE :** 09/10/2021 | 10:58 **TIME :** |
| **TARE :** | 1580 | **Kg.** | **DATE :** 09/10/2021 | 10:06 **TIME :** |
| **NETT :** | 1230 | **Kg.** | | |

**WEIGHMENT CHARGES Rs.:** 40

Operator's Signature

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

# Purchase Order

 18-12-2021 12:08:12

83726
15.12.21 11:28:55

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** | 83726 | 169278 |
| Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. | **Doc Date** | 18-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BDJPK0306E1Z1 | **Quote Date** | 27-09-2021 | |
| 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 | 1,230.00 | 16.00 | 0.00 | 18.00 | 23,222.40 |
| | | | | | **Total Order Value . . .** | **23,222.40** |

Rupees : Twenty Three Thousand Two Hundred Twenty Two and Paise Fourty 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. 148). |
| **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 : 18/12/2021

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

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 18/12/2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 12:00 |
| Supplier | | Req. No. | 169278 |
| Material required before date: | | ID No. | 72188 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | POWDER COATING CHARGES | - | 1230 | KGS | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 83726 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Remarks: ABOVE ORDER FOR MS GRILL POWDER COATING PURPOSE(B.NO. 148, DT.11/12/2021)

| | | | |
|---|---|---|---|
| Prepared By | T.D. MURTHY | Sign. & Date | |
| Date: | 18/12/2021 | | |

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

APPROVED
18 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE