PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 20/12/21 | Prepared by: | Manohar |
| PO/WO no. | 83721 | PO / WO Date. | 18/12/21 |
| Supplier Name | Tulasi Group of Industry | PO/WO amount | 33,512/— |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 149 | 11/12/21 | 33,512/— |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 33,512/— |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 100816 | ☑ 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: | 33,512/— |
| Amount E – PO / WO value: | 33,512/— |
| 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: | Manohar | [signature] | | | | | |
| Date | 24/12/21 | 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 36ACQPS2044C1Z7

Invoice No. 149

Date : 11/12/2021

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1. | Iron Grills powder Coating<br>Serial No: 2520<br>Dated: 15/11/2021 | 7301 | 855kgs | 16/- | 13,680/- |
| 2. | Iron Grills powder Coating<br>Serial No: 2561<br>Dated: 16/11/2021 | 7301 | 920kgs | 16/- | 14,720/- |
| | | | TOTAL | | 28,400/- |
| | | | SGST | 9%, | 2556/- |
| | | | CGST | 9%. | 2556/- |
| | | | IGST | | — |
| | | | GRAND TOTAL | | 33,512/- |

INWARD
Inward No: 17300 Dt: 30/11/21
MRN No: 100816 Dt: 18/12/2021
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8822 4 Date: 13/12 Sign:

Rupees in Words Thirty three thousand and five twelve only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R.Swamy
Authorised Signature

Customer Signature

# SRI SAI WEIGH BRIDGE

COMPUTERISED 60 TONNES WEIGH BRIDGE

Opp. BST Steel, [illegible] gar, Hyderabad.

24 HOURS SERVICE

SERIAL No. : 2520 VEHICLE No.: TS08UE 7192

GROSS : 2425 Kg. DATE : 15/11/2021 TIME : 14:22

TARE : 1570 Kg. DATE : 15/11/2021 TIME : 12:30

NETT : 855 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

# SRI SAI WEIGH BRIDGE

Opp. BST Steel, ... Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 2561

VEHICLE No.: TS08UE 7192

GROSS : 2465 Kg. DATE : 16/11/2021 TIME : 10:12

TARE : 1545 Kg. DATE : 16/11/2021 TIME : 09:30

NETT : 920 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

# Purchase Order

83721

Page(s) 1 Of 1 18-12-2021 12:08:12

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** | 83721 | 169276 |
| 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 | 855.00 | 16.00 | 0.00 | 18.00 | 16,142.40 |
| 2 | 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs | 920.00 | 16.00 | 0.00 | 18.00 | 17,369.60 |
| | | | | | **Total Order Value . . .** | **33,512.00** |

Rupees : Thirty Three Thousand Five Hundred Twelve 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. 149). |
| **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. | 169276 |
| Material required before date: | | ID No. | 72186 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | POWDER COATING CHARGES | - | 855 | KGS | | |
| 2 | POWDER COATING CHARGES | - | 920 | KGS | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 83721 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Remarks: ABOVE ORDER FOR MS GRILL POWDER COATING PURPOSE(B.NO. 149, DT.11/12/2021)

| | | | |
|---|---|---|---|
| Prepared By | T.D. MURTHY | Sign. & Date | APPROVED 18 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE |
| Date: | 18/12/2021 | | |

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