PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Manu
PO/WO no.	83727	PO / WO Date.	18/12/21
Supplier Name	Tulasi Group of Industries	PO/WO amount	32,379.20/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	153	11/12/21	32,379.21/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,379.21/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100821	☑ 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:	32,379.21/-
Amount E – PO / WO value:	32,379.21/-
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:	Manu	[signature]					
Date	19/12/21	20/12					

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. 153

Date : 11/12/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating Serial NO: 3642 Dated: 03/12/2021	7301	1715kg	16/-	27,440/-
			TOTAL		27,440/-
			SGST	9%	2469.6/-
			CGST	9%	2469.6/-
			IGST		—
			GRAND TOTAL		32,379.2/-

INWARD
Inward No: 17299 Dt: 30/11/21
MRN No: 10084 Dt: 18/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD No. 88226
Date: 13/12
Sign:
R.R. DIST.

Rupees in Words Thirty two thousand and three Seventy nine 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

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 3642

VEHICLE No.: TS08UE 7192

GROSS : 3235 **Kg.** **DATE :** 03/12/2021 **TIME :** 10:48

TARE : 1520 **Kg.** **DATE :** 03/12/2021 **TIME :** 09:23

NETT : 1715 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

S.G. Cell : 9246246924

Purchase Order

 18-12-2021 12:08:12

83727
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**	83727	169279
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	1,715.00	16.00	0.00	18.00	32,379.20
					Total Order Value . . .	**32,379.20**

Rupees : Thirty Two Thousand Three Hundred Seventy Nine and Paise Twenty 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. 153).
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

18/12/2021

Name : ______

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.	169279
Material required before date:		ID No.	72189

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES	-	1715	KGS		
2						
3						
4	83727					
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MS GRILL POWDER COATING PURPOSE(B.NO. 153, 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

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE