PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	21/12/2021	Prepared by:	Sai kiran
PO/WO no.	83790	PO / WO Date.	21/12/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	40,120
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	156	16/12/2021	40,120
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,120

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100922	☑ 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:	40,120
Amount E – PO / WO value:	40,120
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 (ex~~plained 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	27/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	21/12/21	8/1/22					

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. 156

Date : 16/12/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating	7301	2125kg	16/-	34000/-
			TOTAL		34000/-
			SGST	9%	3060/-
			CGST	9%	3060/-
			IGST		—
			GRAND TOTAL		40120/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 68709 Date: 21/12 Sign:

INWARD
Inward No: 17384 Dt: 16/12/21
MRN No: 100922 Dt: 21/12/21
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Forty thousand and one twenty 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. : 4459

VEHICLE No.: TS08UE 7192

GROSS : Kg. **DATE :** **TIME :**

TARE : 3650 Kg. 16/12/2021 14:42 **TIME :**

NETT : 1525 Kg. 16/12/2021 12:05

2125

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

S.G. Cell : 9246246924

Purchase Order

83790
15.12.21 11:28:56

 21-12-2021 11:51:02

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**	83790	169281
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	21-12-2021	
	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	2,125.00	16.00	0.00	18.00	40,120.00
					Total Order Value . . .	**40,120.00**

Rupees : Fourty Thousand One Hundred 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. 156).
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 : _____

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169281
Material required before date:		ID No.	72245 72246

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Powder coating charges		2125	kgs		
2						

Remarks: For MS fabricated material powder coating purpose(bill number:156)

Prepared By	Vanajakshi		
Sign.& Date	21-12-2021	Sign. & Date	

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

APPROVED
20 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

83790