PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	Sai kiran
PO/WO no.	83791	PO / WO Date.	21/12/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	36,344
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	155	16/12/2021	36,344
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,344

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100920	☑ 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:				36,344
Amount E – PO / WO value:				36,344
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	27/12/2021
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	3/1/22					

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. 155

Date : 16/12/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating	7301	1925 kgs	16/-	30,800/-
			TOTAL		30,800/-
			SGST	9%	2772/-
			CGST	9%	2772/-
			IGST		—
			GRAND TOTAL		36,344/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88708 Date: 21/12 Sign:

INWARD
Inward No: 17385 Dt: 16/12/21
GRN No: 100920 Dt: 21/12/2021
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Thirty Six thousand and three Forty Four 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

S.G. Cell : 9246246924

SERIAL No. : 4432

VEHICLE No.: TS08UE 7192

GROSS : 3455 **Kg.** **DATE :** 16/12/2021 **TIME :** 10:56

TARE : 1530 **Kg.** **DATE :** 16/12/2021 **TIME :** 09:16

NETT : 1925 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

83791
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**	83791	169282
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	1,925.00	16.00	0.00	18.00	36,344.00
				Total Order Value . . .		**36,344.00**

Rupees : Thirty Six Thousand Three Hundred Fourty Four 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. 155).
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.	169282
Material required before date:		ID No.	72247

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Powder coating charges		1925	kgs		
2						

Remarks: For MS fabricated material powder coating purpose			APPROVED
Prepared By	Vanajakshi		
Sign.& Date	21-12-2021	Sign. & Date	20 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

83791