

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/1/22		Prepared by: Snehg	
PO/WO no. 84084		PO / WO Date. 30/12/21	
Supplier Name Pulast Group of Industries		PO/WO amount 44,722/-	
Firm/Company Summit Sales Lp		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	29/12/21	44,722/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,722/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			10/491 ☒ 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:			44,722/-
Amount E – PO / WO value:			44,722/-
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		10/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Snehg			
Date 5/1/22			

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/-

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 Up
CherlapallyInvoice No. **161**Date : 29/12/2021Party GSTIN 36ACQPS2044C127

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.																								
1.	Iron Grills powder Coating Serial NO: 5273	7301	895kg	20/-	17,900/-																								
2.	Iron Grills powder Coating Serial No: 5286	7301	1000kg	20/-	20,000/-																								
INWARD Inward No: 17462 Dt: 29/12/21 MRN No: 101491 Dt: 30/12/21 Received By:  Sign:  SUMMIT SALES LLP  <tr><td colspan="2">TOTAL</td><td colspan="2">37,900/-</td></tr> <tr><td colspan="2">SGST 9%</td><td colspan="2">3411/-</td></tr> <tr><td colspan="2">CGST 9%</td><td colspan="2">3411/-</td></tr> <tr><td colspan="2">IGST</td><td colspan="2">—</td></tr> <tr><td colspan="2">GRAND TOTAL</td><td colspan="2">44,722/-</td></tr> <tr><td colspan="5">Rupees in Words.....<u>forty four thousand and</u> <u>seven twenty two only</u> /—</td></tr>					TOTAL		37,900/-		SGST 9%		3411/-		CGST 9%		3411/-		IGST		—		GRAND TOTAL		44,722/-		Rupees in Words..... <u>forty four thousand and</u> <u>seven twenty two only</u> /—				
					TOTAL		37,900/-																						
					SGST 9%		3411/-																						
					CGST 9%		3411/-																						
					IGST		—																						
GRAND TOTAL		44,722/-																											
Rupees in Words..... <u>forty four thousand and</u> <u>seven twenty two only</u> /—																													

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

D. R. Suman
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.:

5273

VEHICLE No.:

TS08UE 7192

GROSS :

2425

Kg.

DATE :

29/12/2021

10:41

TIME :

TARE :

1530

Kg.

29/12/2021

09:44

TIME :

NETT :

895

Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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



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. :

5286

VEHICLE No.:

T508UE 7192

GROSS :

2525

Kg.

DATE :

29/12/2021

13:51

TIME :

TARE :

1525

Kg.

DATE : 29/12/2021

11:39

TIME :

NETT :

1000

Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1

30-12-2021 16:06:50



PY

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

5:44:06

Supplier Details

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar,
Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	84084	169324
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
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	895.00	20.00	0.00	18.00	21,122.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,000.00	20.00	0.00	18.00	23,600.00
Total Order Value . . .					44,722.00

Rupees : Fourty Four Thousand Seven Hundred Twenty Two 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

Penalty 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. 161).**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

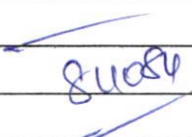
For **Tulasi Group Of Industries**

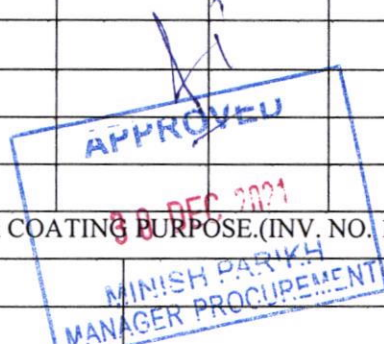
Date : ____/____/____

Name : _____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		30/12/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14:00	
Supplier				Req. No.		169324	
Material required before date:			ID No.			72529	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		895	KGS			
2	POWDER COATING CHARGES		1000	KGS			
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MS GRILLS AND Z ANGLE TEMPLATES POWDER COATING PURPOSE.(INV. NO. 161)							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		30/12/2021					





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