PURCHASE DIVISION

Advice for approval for credit to supplier

5/1/22		Prepared by:	Sneha.
84204		PO / WO Date.	4/1/22
Pulasi group of Industries		PO/WO amount	61,242/-
Summit Sales llp		Project	SHLLP

Bill No.	Bill Date	Bill amount
· 163	3/1/22	61,242/-
		/

Amount A – Bills total(Excluding Transport & Hamali Charges):	61,242/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ 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:	61,242/-
Amount E – PO / WO value:	61,242/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
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/-

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 36ACQPS2044C127

Invoice No. 163

Date : 03/01/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating Serial No. 5439 Dated: 31/12/2021	7301	1220kg	20/-kg	24,400/-
2.	Iron Grills powder Coating Serial No: 5526 Dated: 03/01/2022	7301	1375kg	20/-	27,500/-
			TOTAL		51,900/-
			SGST	9%	4671/-
			CGST	9%	4671/-
			IGST		—
			GRAND TOTAL		61,242/-

SUMMIT SALES LLP
IN WARD
No: 89208
Date: 3/01/22
Sign:
R.R. DIST.

INWARD
Inward No: 17477 Dt: 3/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Sixty One thousand and two forty two 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. : 5439

VEHICLE No.: TS08UE 7192

GROSS :	2740	**Kg.**	**DATE :** 31/12/2021	15:41	**TIME :**
TARE :	1520	**Kg.**	**DATE :** 31/12/2021	14:04	**TIME :**
NETT :	1220	**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. : 5526

VEHICLE No.: TS08UE7192

GROSS : 2900 **Kg.** **DATE :** 03/01/2022 **TIME :** 10:43

TARE : 1525 **Kg.** **DATE :** 03/01/2022 **TIME :** 09:34

NETT : 1375 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

S.G. Cell : 9246246924

Purchase Order

 04-01-2022 12:47:15

84204

5:44:07

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**	84204	183353
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	28-12-2021	
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	2,595.00	20.00	0.00	18.00	61,242.00
					Total Order Value . . .	**61,242.00**

Rupees : Sixty One Thousand Two Hundred Fourty 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
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. 163).
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

›mpany Name:	SUMMIT SALES LLP	Date:	04/01/2022
ite & Phase :	SUMMIT HOUSING LLP	Time:	10:00
upplier		Req. No.	183351
Material required before date:		ID No.	72627.

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2595	KGS		
2						
3						
4						
5	84704					
6						
7						
8						

Remarks: ABOVE ORDER FOR MS GRILLS AND Z ANGLE TEMPLATES POWDER COATING PURPOSE.(INV. NO. 163)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/01/2022		

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

APPROVED
0 4 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE