PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	T.D. Nyceiney	Serial no.	1751
Supplier name	Tulasi Group of Industries			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/1/22	PO/WO No.	84818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	24/1/22	31,506-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,506-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102640	Proof of delivery matches MRN	☑ 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:	31,506-00
Amount E – PO / WO value:	31,506-00
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	31/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyceiney	Bhaskar			
Sign:	[signature]	[signature]			
Date	24/1/22	24 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. 169

Date : 21/01/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating	7301	1335kg	20/-	26,700/-
			TOTAL		26,700/-
			SGST	9%	2403/-
			CGST	9%	2403/-
			IGST		—
			GRAND TOTAL		31,506/-

INWARD
Summit Sales LLP R.R. Dist.
No: 19984
Date: 22/01
Sign: [signature]

INWARD
Inward No: 17584 Dt: 21/01/22
MRN No: 102610 Dt: 24/1/22
Received By: Sign: [signature]
SUMMIT SALES LLP

Rupees in Words Thirty One thousand and five hundred and Six only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Swamy
Authorised Signature

Customer Signature

Purchase Order

 24-01-2022 11:36:58

84818
08.01.22 11:53:29

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**	84818	169395
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	24-01-2022	
	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	1,335.00	20.00	0.00	18.00	31,506.00
					Total Order Value . . .	**31,506.00**

Rupees : Thirty One Thousand Five Hundred Six 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. 169).
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.'

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Tulasi Group Of Industries***

Authorised Signatory

Name : ______

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	169395
Material required before date:		ID No.	73213

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1335	KGS		
2						
3						
4	84818					
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE(B.NO. 169, DT. 21/01/2022).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/01/2022		

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

APPROVED

24 JAN 2022

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. : 6691

VEHICLE No.: TS08UE 7192

GROSS : 2885 Kg. DATE : 21/01/2022 TIME : 15:10

TARE : 1550 Kg. DATE : 21/01/2022 TIME : 14:28

NETT : 1335 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

INWARD

Inward No: 17584 Dt: 21/01/22

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924