

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: T.D. N. Prakash		Serial no. - 178	
Supplier name: Tulasi Group of Industries				HO inward no.	
Firm/Company: SHEL		Project: SHEL		HO received date	
PO/WO date: 24/1/22		PO/WO No: 84817		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	168	21/1/22	58,174-00	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				58,174-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102641		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:				58,174-00	
Amount E - PO / WO value:				58,174-00	
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: 1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Prakash				
Sign:					
Date	24/1/22				
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.

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
Cherlapally

Invoice No.

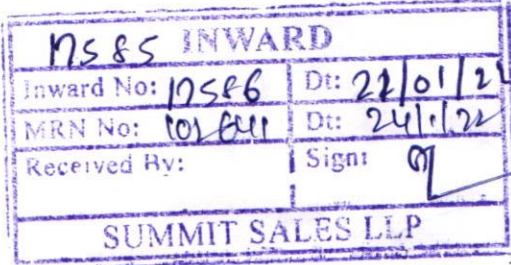
168

Date :

21/01/2022

Party GSTIN

36ACQFS2044C127

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating Serial NO: 6602 Dated: 20/01/2022	7301	1260kg	20/-	25,200/-
2.	Iron Gates and grills powder Coating Serial NO: 6660 Dated: 21/01/2022	7301	1205kg	20/-	24,100/-
 					
TOTAL					49,300/-
SGST 9%					4437/-
CGST 9%					4437/-
IGST					
GRAND TOTAL					58,174/-

Rupees in Words

*Fifty eight thousand and**One seventy four only*

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

D.R. Sanyal
Authorised Signature

Purchase Order

Page(s) 1 Of 1

24-01-2022 11:36:58



84817

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
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	84817	169396
Doc Date	24-01-2022	
Quote No	Nil	
Quote Date	28-12-2021	
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	1,260.00	20.00	0.00	18.00	29,736.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,205.00	20.00	0.00	18.00	28,438.00
Total Order Value . . .					58,174.00

Rupees : Fifty Eight Thousand One Hundred Seventy 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

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. 168).

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

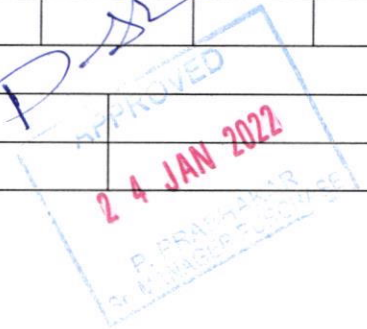
Company Name:	SUMMIT SALES LLP	Date:	24/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	169796
Material required before date:		ID No.	7324

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1260	KGS		
2	POWDER COATING CHARGES		1205	KGS		
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE(B.NO. 168, 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.





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.:

6660

VEHICLE No.:

T S O B U E 7 1 9 2

GROSS :

2760

Kg.

DATE: 2022

11:44

TIME:

TARE :

1555

Kg.

DATE: 2022

10:46

TIME:

NETT :

1205

Kg.

Inward No: 17585

Dt: 21/01/22

MRN No:

Dt:

Received By:

Sign:

40

WEIGHMENT CHARGES Rs.:

SUMMIT SALES LLP

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.:

6602

VEHICLE No.:

TS08UE 7192

GROSS :

2810

Kg.

DATE:

20/01/2022

TIME:

15:07

TARE :

1550

Kg.

DATE:

20/01/2022

TIME:

14:07

NETT :

1260

Kg.

INWARD

Inward No: **17586** Dt: **21/01/22**

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

SUMMIT SALES LLP

WEIGHTMENT CHARGES Rs.:

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