

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/1/22		Prepared by: T.D. Muneer		Serial no. 00205	
Supplier name: Tulasi Group of Industries				HO inward no.	
Firm/Company: Sshup		Project: Sshup		HO received date	
PO/WO date: 31/1/22		PO/WO No. 85010		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	172	29/1/22	66,198-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				66,198-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102988		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:				66,198-00	
Amount E – PO / WO value:				66,198-00	
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		21/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	31/1/22				
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 weightment 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 Up

Cherlapally

Hyderabad

Party GSTIN

36ACQFS2044C1Z7

172

Invoice No.....

Date : 29/01/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating Serial NO: 7155 Dated: 29/01/2022	7301	1260kg	20/-	25,200/-
2.	Iron Grills powder Coating Serial NO: 7177	7301	1545kg	20/-	30,900/-
				TOTAL	56,100/-
				SGST	9% 5049/-

INWARD

Inward No: 17614 Dt: 29/01/24

MRN No: 102988 Dt: 31/1/22

Received By: Sign: 

SUMMIT SALES LLP

SUMMIT SALES LLP

INWARD

No: 90242

Date: 29/01

Sign: 

R.R. DIST.

Rupees in Words

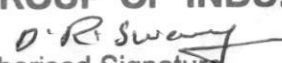
Sixty four thousand and

One ninety eight only

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature


 Authorised Signature



SRI SAI WEIGH

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road
COMPUTERISED 60 TONNES W
24 HOURS SERVICE

SERIAL No.:

7177

TS

GROSS :

3090

Kg.

DATE: 29/01/2017

TARE :

1545

Kg.

29/01/2017

NETT :

1545

Kg.

WEIGHTMENT CHARGES Rs.: 40

* Our responsibility ceases once the

Summit Sales Lp.



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.:

7153

VEHICLE No.:

TSQBLU 7192

GROSS :

2805

Kg.

DATE:

29/01/2022

TIME:

11:17

TARE :

1545

Kg.

DATE:

29/01/2022

TIME:

10:30

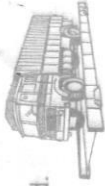
NETT :

1260

Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature



oad.

2

ME:

ME:

operator's Signature

m.

* Our responsibility ceases once the Vehicle leaves the platform.

Summit 8000 Up.

Summit

Purchase Order



85010

31.01.22 4:50:16

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31-01-2022 14:28:30

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	85010	169430
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	29-01-2022	
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	1,545.00	20.00	0.00	18.00	36,462.00
Total Order Value . . .					66,198.00

Rupees : Sixty Six Thousand One Hundred Ninty Eight 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. 172).**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:		31/01/2022	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		169430	
Material required before date:					ID No.		73420
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		1260	KGS			
2	POWDER COATING CHARGES		1545	KGS			
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE(INV. NO. 172, DT. 29/01/2022)							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		31/01/2022					

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