

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/22		Prepared by: T. D. N. P. [Signature]		Serial no. 2356	
Supplier name: Tulasi Group of Industries				HO inward no.	
Firm/Company: SSCUP		Project: SSCUP		HO received date	
PO/WO date: 23/2/22		PO/WO No. 85846		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	176	22/2/22	603,562-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				603,562-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104126		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:				603,562-00	
Amount E – PO / WO value:				603,562-00	
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		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T. D. N. P. [Signature]				
Sign:	[Signature]		23 FEB 2022		
Date	23/2/22				
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.

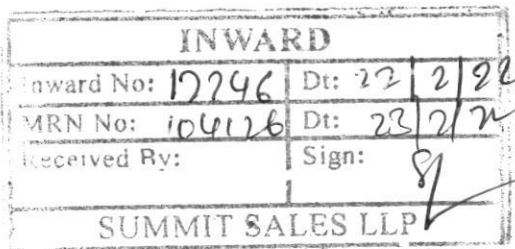
To

M/s.....*Summit Sales LLP*..........*Cherlapally*..........*Hyderabad*.....Party GSTIN*36ACQPS2044C127*.....

176

Invoice No.....

Date : *22/02/2022*

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	<i>Iron Grills powder coating</i> <i>serial no: 8779</i> <i>Dated: 21/02/22</i>  	7301	1845kg	20/-	36,900/-
TOTAL					36,900/-
SGST 9%					3321/-
CGST 9%					3321/-
IGST					—
GRAND TOTAL					43,542/-

Rupees in Words.....*Forty three thousand and*..........*five forty two only*.....

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Swamy
Authorised Signature

Customer Signature

INVOICE

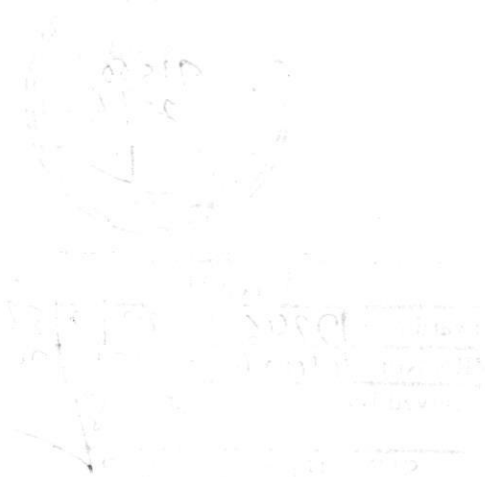
Quantity 1000
Weight 1000
Value 1000

1000/1000

1000/1000

1000/1000

1000/1000



1000/1000

1000/1000

1000/1000

1000/1000

1000/1000

Customer



SRI SAI WEIGH B

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

SERIAL No.:

B779

VEH
T S O E

DATE:
21/02/2020

Kg.

GROSS : 3395

DATE:
21/02/2020

Kg.

TARE : 1550

Kg.

NETT : 1845

WEIGHMENT CHARGES Rs.: 40

* Our responsibility ceases once the Vehicle is loaded/unloaded.

sales LHP

Purchase Order

Page(s) 1 Of 1

23-02-2022 16:43:03



85846

14.02.22 2:36:59

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	85846	169509
Doc Date	23-02-2022	
Quote No	Nil	
Quote Date	22-02-2022	
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	1,845.00	20.00	0.00	18.00	43,542.00
Total Order Value . . .					43,542.00

Rupees : Fourty Three Thousand Five 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

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. 176).**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

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		23/02/2022	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:00	
Supplier				Req. No.		169509	
Material required before date:				ID No.		74102	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		1845	KGS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS(INV. NO. 176, DT. 22/02/2022)							
Prepared By		T.D. MURTHY		Sign. & Date		23 FEB 2022	
Date:		23/02/2022					

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

MANISH PARIKH
MANAGER PROCUREMENT