PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/2/22	Prepared by	T.D.Naveen	Serial no.	2358
Supplier name	Tulasi Group of Industries			HO inward no.	
Firm/Company	SSCLP	Project	SHCLP	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	63,562-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,562-00
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:	63,562-00
Amount E – PO / WO value:	63,562-00
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.Naveen				
Sign:		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.

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
Hyderabad

Party GSTIN 36ACQPS2044C1Z7

Invoice No. 176

Date : 22/02/2022

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91580
Date: 22/2
Sign:

INWARD
Inward No: 12246 Dt: 22/2/22
MRN No: 104126 Dt: 23/2/22
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Forty three thousand and five forty two only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R.Swamy

Authorised Signature

SRI SAI WEIGH B

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N

COMPUTERISED 60 TONNES WEIG

24 HOURS SERVICE

VEH

SERIAL No. : 8779 T S 0 6

GROSS : 3395 **Kg.** **DATE :** 21/02/202

TARE : 1550 **Kg.** **DATE :** 21/02/202

NETT : 1845 **Kg.**

WEIGHMENT CHARGES Rs.: 40

*** Our responsibility ceases once the Vehic**

sales Up.

Purchase Order

 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
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. 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

23/02/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

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	85846					
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	
Date:	23/02/2022		

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

APPROVED
23 FEB 2022
MANISH PARIKH
MANAGER PROCUREMENT