

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/22		Prepared by: T.D. N. Muneer		Serial no. - 2306	
Supplier name: Tulash Group of Industries				HO inward no.	
Firm/Company: SSCP		Project: SSCP		HO received date	
PO/WO date: 23/2/22		PO/WO No. 85805		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	177	22/2/22	67,496-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				67,496-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104127		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:				67,496-00	
Amount E - PO / WO value:				67,496-00	
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. Muneer				
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.

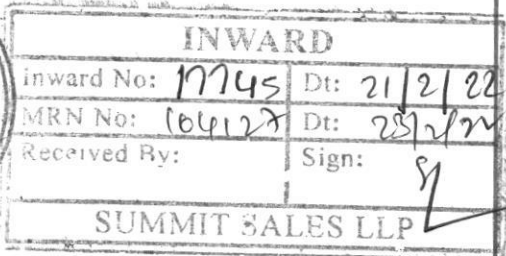
GSTIN : 36BDJPK0306E1Z1

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 LlpInvoice No. 177CherlapallyHyderabadDate : 22/02/2022Party GSTIN 36ACQFS2044C127

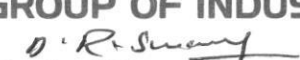
Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	1 ton Grills powder coating Serial No: 8586 dated: 18/02/22	7301	1595kg	20/-	31,900/-
2.	1 ton Grills powder coating Serial No: 8820 dated: 22/02/22	7302	1265kg	20/-	25,300/-
 					
TOTAL					57,200/-
SGST 9%					5,148/-
CGST 9%					5,148/-
IGST					—
GRAND TOTAL					67,496/-

Rupees in Words Sixty Seven Thousand andfrom ninety six only

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature


 Authorised Signature



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.:

8586

VEHICLE No.:

TS08UE 7192

GROSS :

3150

Kg.

DATE: 18/02/2022

TIME: 15:52

TARE :

1555

Kg.

DATE: 18/02/2022

TIME: 14:39

NETT :

1595

Kg.

WEIGHTMENT CHARGES Rs.: 40

Operator's Sig

* Our responsibility ceases once the Vehicle leaves the platform.

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Purchase Order

Page(s) 1 Of 1

23-02-2022 16:43:03



85845

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	85845	169508
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	1,595.00	20.00	0.00	18.00	37,642.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,265.00	20.00	0.00	18.00	29,854.00
Total Order Value . . .					67,496.00

Rupees : Sixty Seven Thousand Four Hundred Ninty 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
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. 177).
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:		23/02/2022		
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:00		
Supplier				Req. No.		169508		
Material required before date:					ID No.			74103
No	Description	Size	Quantity	Units	Inward No	Date		
1	POWDER COATING CHARGES		1595	KGS				
2	POWDER COATING CHARGES		1265	KGS				
3								
4								
5								
6								
7								
8								
Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS(INV. NO. 177, 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.