PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23/2/22 | Prepared by | T.D.Npreeny | Serial no. | - 2306 |
| Supplier name | Tulasi Group of Industries | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 23/2/22 | PO/WO No. | 85845 | 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.Npreeny | | | | |
| 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.

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 36ACQFS2044C1Z7

Invoice No. 177

Date : 22/02/2022

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1. | Iron grills powder coating<br>Serial No: 8586<br>Dated: 18/02/22 | 7301 | 1595kg | 20/- | 31,900/- |
| 2. | Iron grills powder coating<br>Serial No: 8820<br>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/- |

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91501
Date: 23/2
Sign:

INWARD
Inward No: 17745 Dt: 21/2/22
MRN No: 104127 Dt: 23/2/22
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Sixty Seven thousand and four ninety six only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D. R. Swamy
Authorised Signature

Customer 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 15:52 **TIME :**

**TARE :** 1555 **Kg.** **DATE :** 18/02/2022 14:39 **TIME :**

**NETT :** 1595 **Kg.**

WEIGHMENT CHARGES Rs.: 40

Operator's Sig

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

S.G. Cell : 9246246924

# Purchase Order

 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<br>Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.<br>**GSTIN** 36BDJPK0306E1Z1<br>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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. 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 : 23/02/2022

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 | 85845 | | | | | |
| 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 | | |

APPROVED 23 FEB 2022 MANAGER

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