PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	T.D. Nppling	Serial no.	2529
Supplier name	Tulasi Group of Industries			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/2/22	PO/WO No.	85989	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	178	26/2/22	74,222-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,222-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104334 — 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:	74,222-00
Amount E – PO / WO value:	74,222-00
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	07/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nppling	[signature]			
Sign:	[signature]	APPROVED [signature]			
Date	28/2/22	28 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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. 178

Date : 26/02/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grille powder Coating Serial NO: 9126 Dated : 26/02/22	7301	1520kg	20/-	30,400/-
2.	Iron Grills powder Coating Serial NO: 9148 Dated : 26/02/22	7301	1625kg	20/-	32,500/-
			TOTAL		62,900/-
			SGST	9%	5661/-
			CGST	9%	5661/-
			IGST		-
			GRAND TOTAL		74,222/-

INWARD
Inward No: 17775 Dt: 26/2/22
MRN No: 104334 Dt: 28/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91694
Date: 28/2
Sign:

Rupees in Words Seventy four thousand two twenty two 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, Hyd

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

VEHICLE No.: TS08UE 71

SERIAL No. : 9126

DATE :

GROSS : 3065 **Kg.** 26/02/2022 11:50

TARE : 1545 **Kg.** 26/02/2022 09:54

NETT : 1520 **Kg.**

WEIGHMENT CHARGES Rs.: 40

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

S.G. Cell : 9246246924

Purchase Order

 28-02-2022 17:37:44

85989
14.02.22 3:00:03

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	**Doc No**	85989	169522
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	28-02-2022	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	20-01-2022	
9848959544/9949898769	**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	1,520.00	20.00	0.00	18.00	35,872.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,625.00	20.00	0.00	18.00	38,350.00
				Total Order Value . . .		**74,222.00**

Rupees : Seventy Four Thousand Two Hundred Twenty 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. 178).
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:	28/02/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:00
Supplier		Req. No.	169522
Material required before date:		ID No.	74249

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1520	KGS		
2	POWDER COATING CHARGES		1625	KGS		
3						
4						
5						
6	85989					
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS(INV. NO. 178, DT. 26/02/2022)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	28/02/2022		

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

APPROVED
28 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE