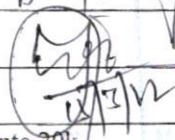


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/22		Prepared by: T.D. Mphahlele		Serial no. 2160	
Supplier name: Tulas Group of Industries				HO inward no.	
Firm/Company: SHUP		Project: SHUP		HO received date	
PO/WO date: 15/3/22		PO/WO No. 86435		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	179	4/3/22	27,494-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,494-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104912		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:				27,494-00	
Amount E – PO / WO value:				27,494-00	
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		21/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mphahlele				
Sign:					
Date	15/3/22				
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

179

M/s

Summit Sales LLP

Invoice No.

Cherlapally

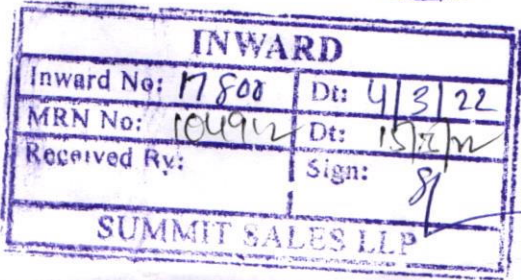
Hyderabad

Date :

04/03/2022

Party GSTIN

36ACQFS204UC1Z7.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron galval powder coating	7301	1165kg	20/-	23,300/-
 					
TOTAL					23,300/-
SGST 9%					2097/-
CGST 9%					2097/-
IGST					—
GRAND TOTAL					27,494/-

Rupees in Words

Twenty Seven Thousand

Four ninety four only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D. R. S. Sanyal
Authorised Signature

SRI SAI WEIGH BR

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



VEH

T S O E

SERIAL No.:

122

DATE:

04/03/2022

Kg.

GROSS :

2715

DATE:

04/03/2022

Kg.

TARE :

1550

Kg.

NETT :

1165

WEIGHMENT CHARGES Rs.: 40

* Our responsibility ceases once the Vehicle is weighed

Purchase Order

Page(s) 1 Of 1

15-03-2022 14:28:44



86435

28.02.22 2:52:30

Copy

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	86435	169569
Doc Date	15-03-2022	
Quote No	Nil	
Quote Date	20-01-2022	
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	1,165.00	20.00	0.00	18.00	27,494.00
Total Order Value . . .					27,494.00

Rupees : Twenty Seven Thousand Four Hundred Ninty Four 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. 179).

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

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15/03/2022	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		169569	
Material required before date:					ID No.		74658
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES	-	1165	KGS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE. Bill no: 129, dt: 01/2/22							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		15/03/2022					

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

