PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	T.D. Nagaraj	Serial no.	2161
Supplier name	Tulasi Group of Industries			HO inward no.	
Firm/Company	SSHAP	Project	SHLY	HO received date	
PO/WO date	15/3/22	PO/WO No.	8648	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	180	14/3/22	48,144-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,144-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104911	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:	48,144-00
Amount E – PO / WO value:	48,144-00
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. Nagaraj				
Sign:	[signature]				
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

M/s. Summit Sales Llp
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 180

Date : 14/03/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating	7301	2040kgs	20/-	40,800/-

SUMMIT SALES LLP
IN WARD
No: 92262
Date: 14/3
Sign:
R.R. DIST.

INWARD
Inward No: 17843 Dt: 14/3/22
MRN No: 104911 Dt: 15/3/22
Received By:
Sign: 8
SUMMIT SALES LLP

TOTAL		40,800/-
SGST	9%	3672/-
CGST	9%	3672/-
IGST		—
GRAND TOTAL		48,144/-

Rupees in Words: Forty eight thousand and One forty four only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Swamy

Authorised Signature

Purchase Order

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86436
28.02.22 2:52:30

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**	86436	169570
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	15-03-2022	
	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	2,040.00	20.00	0.00	18.00	48,144.00
			Total Order Value . . .			**48,144.00**

... Four Only.

...ad

...MS Grills powder coating purpose(Vide Inv no. 180).

...ed to process invoice for payment. DO NOT send original invoice to site. Original invoices ...oof of delivery/DC can be sent by email.'

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. : 928

VEHICLE No.: TS08UE 7192

GROSS : 3595 Kg. DATE : 14/03/2022 TIME : 16:08

TARE : 1555 Kg. DATE : 14/03/2022 TIME : 14:24

NETT : 2040 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

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.	169570.
Material required before date:		ID No.	74659

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES	-	2040	KGS		
2						
3						
4						
5	861036					
6						
7						
8						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE. Bill no: 180, dt: 14/3/22

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.

APPROVED
15 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE