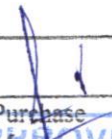


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/04/2022		Prepared by: MINISH		Serial no. 3457	
Supplier name: Tulasi Group of Industries.				HO inward no.	
Firm/Company: SLLP.		Project: SLLP.		HO received date	
PO/WO date: 25/04/2022		PO/WO No. 87696		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	187	09/04/2022	66,198/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				66,198/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106437 - Ranta Slip attached.		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:				66,198/-	
Amount E - PO / WO value:				66,198/-	
Amount F - Difference (A - E):				NIL	
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		02/05/2022			
Remarks:					
 APPROVED 25 APR 2022 MINISH PARIKH MANAGER PROCUREMENT					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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

36ACQFS2044C127

Invoice No.

187

PO- 87696

Date :

09/04/2022

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.						
1.	Iron Grills powder Coating Serial NO: 2525 dated: 09/04/2022	7301	1080kgs	20/-	21,600/-						
2.	Iron Grills powder Coating Serial NO: 2550 dated: 09/04/2022	7301	1725kg	20/-	34,500/-						
INWARD <table><tr><td>Inward No: 18007</td><td>Dt: 9/4/22</td></tr><tr><td>MRN No: 106432</td><td>Dt: 25/4/22</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> SUMMIT SALES LLP SUMMIT SALES LLP IN WARD No: 93145 Date: 11/4 Sign:  P.R. DIST.			Inward No: 18007	Dt: 9/4/22	MRN No: 106432	Dt: 25/4/22	Received By:	Sign: 	TOTAL		56,100/-
			Inward No: 18007	Dt: 9/4/22							
			MRN No: 106432	Dt: 25/4/22							
			Received By:	Sign: 							
			SGST 9%	5049/-							
CGST 9%	5049/-										
IGST	—										
GRAND TOTAL	66,198/-										

Rupees in Words.....	Sixty six thousand and
	One ninety eight only/-

Rupees in Words

Sixty six thousand and

One ninety eight only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Shetty
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. :

2525

VEHICLE No.:

TS08UE 7192

GROSS :

Kg.

DATE :

TIME :

2635

09/04/2022

10:44

TARE :

Kg.

DATE :

TIME :

1555

09/04/2022

09:33

NETT :

Kg.

1080

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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



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. :

2550

VEHICLE No.:

TS08UE 7192

GROSS :

3275

Kg.

DATE :

09/04/2022

12:58

TIME :

TARE :

1550

Kg.

DATE :

09/04/2022

12:10

TIME :

NETT :

1725

Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1

25-04-2022 11:11:45 AM

Ori



87696

20.04.22 3:07:38

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.

9848959544/9949898769

Doc No 87696 169733
Doc Date 25-04-2022
Quote No NIL
Quote Date 25-04-2022
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 Serial No-2525	1,080.00	20.00	0.00	18.00	25,488.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs Serial No-2550	1,725.00	20.00	0.00	18.00	40,710.00
Total Order Value . . .					66,198.00

Rupees : Sixty Six Thousand One Hundred Ninty Eight 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 weightment. Above order for MS Grills powder coating purpose(Vide Inv no. 187 Dt 09-04-22).
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

Accepted the above Terms And Conditions

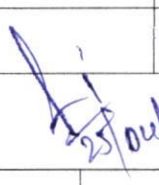
For **Tulasi Group Of Industries**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25.04.2022			
Site & Phase :	SHLLP	Time:	10:57			
Supplier		Req.No.	169733			
Material required before date:		ID No.	75877			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills Powder coating		1080	Kg		
2.	Iron Grills Powder coating		1725	Kg		
Remarks: For Powder coating charges purpose.  25/04/22						
Prepared By	Vanajakshi	Approved by				
Sign.& Date	25.04.2022	Sign. & Date				

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