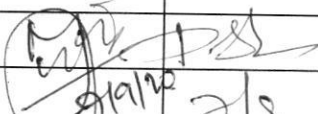


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70160	PO / WO Date.	07/09/2020				
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 22,845/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	015	29/08/2020	Rs. 22,845/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,845/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	015	29/08/2020	82701	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 22,845/-				
Amount E – PO / WO value:			Rs. 22,845/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		12/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**
ALL TYPES OF POWDER COATING WORKSBlock 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

36ACQPS2044C1Z7

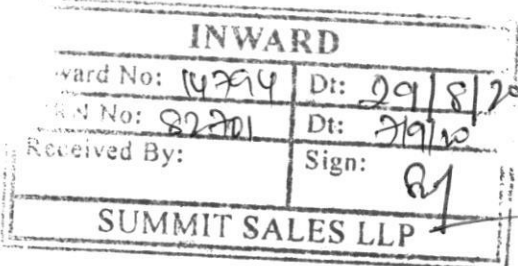
Invoice No.

015

P.O. No. 70160.

Date :

29/08/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1210kgs	16/-kg.	19,360/-
  					
TOTAL					19,360/-
SGST 9%					1742.4/-
CGST 9%					1742.4/-
IGST					—
GRAND TOTAL					22,844.8/-

Rupees in Words.....Twenty two thousand eight

hundred and forty four only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy
Authorised Signature

OUTWARD - GATE PASS

No.: 2080

Date:	21/8/20	Time:	12:30
Company:	Summit + SLP		
Project/site:	Summit Housing		
Destination:	S.P. Engg Work		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
739.	Orando	AS08067192	venkatesh
	Material Description	Quantity	Units
1.	Plat angles 5x2	70	70
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		70	70
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☒ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☒ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks: for powder coated purpose only ps-69045			
Gate pass approved by:		Admin in-charge	
Sign: <i>[Signature]</i>		Security <i>[Signature]</i>	
Received by other site on:		Admin sign:	
29/8/20		Security sign. <i>[Signature]</i>	
Approved by		Accounts manager	
Project accountant		Admin - Audit	
Sign:		MD	

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/09/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	14872
Material required before date:		ID No.	59670

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1210	KGS		
2						
3						
4						
5						

70160

APPROVED

08 AUG 2023

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 015, DT.29/08/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/09/2020		

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

Purchase Order

Page(s) 1 Of 1

07-09-2020 12:10:46



70160

03.09.20 11:50:23

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	70160	14872
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	28-07-2020	
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	1,210.00	16.00	0.00	18.00	22,844.80
Total Order Value . . .					22,844.80
Rupees : Twenty Two Thousand Eight Hundred Fourty Four and Paise Eighty 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, 9502266233, Mahesh.
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 cloth hangers powder coating purpose (Vide Inv no. 015, dt. 29/08/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

08/09/2020

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : ____/____/____



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. :

3169

VEHICLE No.:

TS08UE 7192

GROSS :

2785

Kg.

DATE :

29/08/2020

10:49

TIME :

TARE :

1575

Kg.

DATE :

29/08/2020

10:02

TIME :

NETT :

1210

Kg.

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

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