# PURCHASE DIVISION Advice for approval for credit to supplier

		4115 Year San Tark								
Date:		07/09/2020		Prepared by:				T.D. Murthy		
PO/WO n	580/E	70157			PO / WO Date.			07/09/2020		
Supplier N		Tulasi Group o			PO/WO	amount		Rs. 55,129/-		
Firm/Com	pany	Summit Sales I	LLP		Project			Summit Housin	ıg	
Sl. No.		Bill No.			Bill Dat	e		Bill amount		
1.		014			26/08/20	)20		Rs. 55,129/- <		
2.		-			-			-		
3.		-			-			-		
4.								-		
Amount A	- Bills to	al(Excluding Tra	nsport & Hamali	Charge	s):			Rs. 55,129/-		
Sl. No.	DC No		DC. Date			MRN N	lo.	DC matches MI	RN	
1.	014		26/08/2020			82703		Yes 🗆 No		
2.	-		-					□ Yes □ No		
3.	-	*	-			•		□ Yes □ No		
Amount B	Other Cr	edits :						-		
Amount C	-Other De	bits:						-		
Amount D	(D=A+B-0	C) – Amount to b	e credited to the s	upplier	:			Rs. 55,129/-	/	
Amount E -	- PO / WC	value:						Rs. 55,129/-		
Amount F -	- Difference	ce (A – E):								
Quantity red	ceived as p	per PO/WO		Ye	es 🗆 Exce	ess receiv	red □ Short re	ceived   Other (e.	xplained below)	
Is difference	e between	PO / Bill accepta	ble?	/		explained				
Excess / sho	ort materia	l received		Ap	proved -	- within a	acceptable lim	its □ No (explaine	ed helow)	
Close PO / Y	W?O			1				rial □ No (explain		
Advance pa	id / PDC g	iven (deduct whe	en paying)			<u>/-</u> p No	/	(		
Payment – due date			12/09/2020							
Remarks:										
						-				
			\ ,							
Approved	D	chase Puro								
by	1.0	1000 to	chase Procur nager Man		N	1 D	Accounts -		Accounts Manager	
Sign:	(M	The told					bill			
Date	1	10/10	9							
			1		1	- 1		1	1	

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/-

N: 36BDJPK0306E1Z1

**Customer Signature** 

## INVOICE

Ph: 9848959544 9949898769

## TULASI GROUP OF

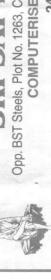
ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246, B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

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To					014
M	ls Summit Sales LLP		Invoice	No	0
	Cherlapally		P	0,00°	m157.
	Hederabed	*********		d6   08   20	
Pa	arty GSTIN 36 ACQFS 2044 C1 27		Date:	26 108 30	0.20
SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
a.	Grills powder carating Scrial NO (2969)	7301	1765k	s 16/-kg	28,240/-
2.	openties powder (oating	7301	1155kg	u 16/-kg.	18,480/-
	INWARD  INWARD	Certified tores Mai	X		
	SUMMIT SALES LLP		ТОТА		46,720/-
			SGST	94.	4,204.8/-
Rup	pees in WordsF.f.byFivethousand	Gn.C	CGST	91,	4,204.8/_
	,		IGST		
h	undred and twenty nine a	uly/~	GRAN	ID TOTAL	55,129.6/
	oods once sold will not be taken back			OUP OF	
Cu	stomer Signature		Auth	の・R・Sworised Signat	ture

	OUTWARD	- GATE PA	ASS	No.: 208	34	
Date:	16 8 20	Time		18.40		
Company:	Qummin	L. Calle	8 Up			
Project/site:	Cummit-	flours	y UP	a 2 a	. *	
Destination:	S. f. en	gg no	w ·	-		
Outward No.:	Vehicle type	Vehicle	No	Vehick	driyer	
743	Auto	4308 a	7192	venkaf	W	
Material De		Quantity	Units	Approx. rate	Amount	
1. Ms golls 71.75	X 47.75"	10	ho	9		
2.	X 2375	28	0	¥1		
3.				1		
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7.				in in		
8.	r <sub>a</sub> ar					
9.						
10.	× .					
Total	71 a a	122	No			
Charges/refund	Purpose for trans	sfer	Other details (to be filled by Admin – audit)			
□No charge	□Return to supp	olier for exc	☐ Material received by inward no & date			
☐For refund from supplier	□Return to supp	olier for refu	Details of credit note from supplier – date & Amount Rs.			
Transfer to other site/project	□On loan to be	returned		Return of mater	ial - inward no. & date	
☐Transfer to other site/ project	Cost of material  Collect 100%  Collect 60% collect has been collected to be nile.	cost - new i ost - old ma be collected	material iterial	GST bills to be raised  Yes No GST bill no. Amount date		
☐ Pransfer to another phase of firm/company/project	e ☐No charges to	be collected	l a	NA		
☑ No charge	□ for repairs & s	ervice		☐Material received by inward no & date		
Other:	Details:			Details:		
Remarks: for 1000	Lu Confed	Durpo	se or	10 P.O. 6	8422,69679	
Gate pass approved by:	Project manager	Admin in		Security	C9680	
Sign: W	1			Dis		
Received by other site on:	Inward No.	Admir	sign:	Security sign.	24	
29/8/20	14795					
Approved by	Project accountant	Accounts	manager	Admin - Audit	MD	
Sign:				7	-	

# 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

VEHICLE No.:

BOBOR

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ME

15:10

25/08/2020

3330

GROSS:

5968

SERIAL No.

UOU

TARE

DATE:

2020

Inward No: Kglyny of Dt: 201

MAN NO.

自ロノエ

L E I

Sign:

WEIGHMENT CHARGES PRECENTED BY:

Stores Mayager

Our responsibility ceases once the Vatricle leaves the platform. SUMEATT SA

	OUTWAR	D - GATE PA	ASS	No.: 206	55
Date:	11.8/20	Time:		11:30	†
Company:	Cummit	Sals C	0		
Project/site:	Cummit	House	PUD	ж т	
Destination:	(10.8)	ngg Wa	ex 1	9	
Outward No.:	Vehicle type	Vehicle	e No	Vehiclè	driver
721	necto	18 lougs	649	Oemesh	*
Material De	/ -	Quantity	Units	Approx. rate	Amount
1. MS. Corre 4	15 V U	16	NOU		
2. Deep	x 1 x 12	08/	41		
3. M C. Bailly.	Liv. 0 x 6) . 0	01%	P	n 1	
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6.				2 2	
7.					
2					
9.					3 1
10.			1		3
Total		20	Nas		***
Charges/refund	Purpose for tra	ansfer	1100	Other details (to	be filled by
011111111111111111111111111111111111111				Admin – audit)	
□No charge	☐Return to su	applier for exc	hange	☐ Material receiv	ved by inward
	w ,	**			date
☐For refund from supplier	☐Return to su	upplier for refi	ınd	Details of credit	note from
El ol letala nom supplie		PP		supplier - date _	&
				Amount Rs.	
					_/-
☐Transfer to other	□On loan to l	be returned		Return of materia	al - inward no.
site/project	70			8	date
☐ Transfer to other site/	Cost of mater	ial to be collec	ted:	GST bills to be r	aised
project	□Collect 100	% cost - new	material	☐ Yes ☐	No
<b>V</b>	□Collect 60%	6 cost - old m	aterial	GST bill no	,
	☐No charges	to be collecte	d - value	Amount	
	deemed to be		20	date	
Transfer to another phase	e ☐No charges	to be collecte	d	NA	120
of firm/company/project				3	N .
☑ No charge	☐ for repairs	& service	1 5	☐ Material recei	ved by inward
•	•			no 8	
☐ Other:	Details:	^		Details:	
Remarks: Lan DAQLe		Sposeon	Da-C	84/169331	62030
Gate pass approved by:	Project manage		n-charge	Security	/
Sign:		(m)	A	1/1	3
Received by other site on:	Inward No.		in sign:	Security sign.	
resource of other site off.				1,5	
Approved by	Project accounta	nt Account	s manager	Admin - Audit	MD
Sign:	110jeet decounte	11110			
~-B					

· ·	D - GATE PA	SS	No.: 2072		
Date:	Time:		16:20:		
Company:	Qummi+	Sall U	0	10.70	
Project/site:	Jummit-	Honsin	UD		Ø
Destination:	C.P.En	791 Diller	X T	2 2 1 1	3
Outward No.:	Vehicle type	Vehicle	No	Vehicle	driver
7.31	Auro	180806	192	VenKate	1/
Material De	escription	Quantity	Units	Approx. rate	Amount
1. MS. and	69.75 x45.76"	2 2 (11)	NO	- 11	
2.	1.575 400 20	16 y	1,		
3 de 2	20.25 V20.25"	1	-11		
4de 41	-176 V 39.20	11	1		2 3 C 8
5 de 27	37 d x 29. De	091	6		
6.	11-26 V/15-24	12/	2		
7 Jes 9	7-1 7 31.7	1	1		
8	175 X 2(7)	16%	,		
9	9-75 840 3	18/	V		. J.
10.	175 X39 J	Alix	-		
Total Total	5 x 7 1 4 4 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7	08	,		
	31.25" 21.75"	78	1	Other details (to b	ne filled by
Charges/refund	Purpose for train	usici		Admin – audit)	oc fined by
TNo charge	☐Return to sur	onlier for eych	ange	☐ Material receiv	ed by inward
□No charge	Liketuin to su	opiner for exer	lange		date .
=		1: C		Details of credit	
☐For refund from supplier	☐Return to sup	oplier for refu	na	supplier – date	
Age a				Amount Rs.	~
				11110 4111 1 1 1 1	/-
	□On loan to b	e returned		Return of materia	ıl - inward no.
☐Transfer to other	□On toan to b	e returned			date
site/project	Cost of materia	l to be collect	ed.	GST bills to be ra	aised
☐Transfer to other site/	Cost of material			☐ Yes ☐ N	
project	Collect 60%		7.7	GST bill no.	
				Amount	
	□No charges t		value	date	
	deemed to be r		1	NA	
Transfer to another phas	e □No charges	to be conected	1	1421	
of firm/company/project				☐ Material receiv	ved by inward
☑ No charge	☐ for repairs &	z service	K #	no &	
100/11	ân l			по	
1/1/0	* **			Details:	
☐ Other:	Details:	N 100	0 -01		W 1972 R
Remarks: fon DID	es Courted		1	Vy P.0,692	10/0100
Gate pass approved by:	Project manage		n-charge	Security	
Sign:	Z	an		O Tarrity sizes	
Received by other site on:	Inward No.	Adm	in sign:	Security sign.	
				A 1i Ali4	MD
Approved by	Project accounta	nt Account	s manager	Admin - Audit	IVID
Sign:	60		m 11 : 2	Original (white copy) to b	be sent with material to
~~79***	The state of the s	4. 0	tilled by site 4	Chieffigi (wither cob)) to	



# Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderaba SRI SAI WEIGH BRIDGE

SERIAL No.

GROSS

TARE

NET

WEIGHMENT CHARGES RS Received By:

100

inward kig:

7C :10 16664 0205140 AX 26/08/2020 DATE :

\* Our responsibility ceases once the Vehicle leaves the platform

SUMNAT SALES LLP

Sign:

Stores Manager

Operator's Signature

UOU

3011

いのロリモ アイタバ

14:2

Cuttinec by:

VEHICLE No.:

24 HOURS SERVICE

COMPUTERISED 60 TONNES WEIGH BRIDGE

	OUTWAR	D - GATE PA	ASS	No.: 20	73
Date:	19/8/20	Time		16:20	
Company:	Qummi I	colly	Up		
Project/site:	Cummit	- Flons	x/11	0	•
Destination:	3.1.6	nggo (	Yan !		
Outward No.:	Vehicle type	Vehicle	No	Vehicle	driver
7.32	Auto	4208.00	7192	VenKnt	esh
Material, De	escription	Quantity/	Units	Approx. rate	Amount
1. 1. 6. 6.	UXU	3000	00/4	N. C.	
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4.		/			to a <sup>2</sup>
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6.					
7.				KR <sup>2</sup>	
8.				(9	-9
9.	V				- 4
10.	8 2		1		[4
Total		55	No		8 g 2
Charges/refund	Purpose for tra	nsfer	f	Other details (to	be filled by
		1: 6		Admin – audit)	and has improved
□No charge	☐Return to su	pplier for exc	hange	☐ Material recei	
				no &	
☐For refund from supplier	☐ Return to su	pplier for refu	ind	Details of credit supplier – date _	
				Amount Rs.	&
And the second second				Amount Rs.	/-
☐Transfer to other	□On loan to b	e returned		Return of materi	al - inward no.
site/project					& date
☐ Transfer to other site/	Cost of materia	al to be collec	ted:	GST bills to be i	raised
project	□Collect 100°			the second of the second of	No
project	□Collect 60%	cost - old m	aterial	GST bill no	,
	□No charges			Amount	
	deemed to be r			date	
Transfer to another phas			d	NA	
of firm/company/project				1	
No charge	☐ for repairs &	è service	8 8	☐ Material recei	ived by inward
2 110 01				no	& date
# <sup>(6)</sup>					=
☐ Other:	Details	/		Details:	N
Remarks: Jo Down	1 1 1	DWs Poo	(8n)		
Gate pass approved by:	Project manager	CF T	n-charge/	Security /	
Sign:		Cana		21	
Received by other site on:	Inward No.	Adm	in sign:	Security sign.	2 8
Tooliva of only ble on	-				
Approved by	Project accounta	nt Account	s manager	Admin - Audit	MD
Sign:	J				
D1511.			C11 11 '4 2	Original (white come) to l	he cent with material to

Requisition Form

0		T =====		Requisition For	n					
Com	ompany Name: SUMMIT SALES LLP		Date:	Date:			07/09/2020			
Site &	& Phase :	SUMMIT HOUSIN	G LLP	Time:				10:00		
Supp		TULASI GROUP O	F INDUSTRIE	S Req. N	lo.			149	8-90	
Mate	rial required bef	ore date:		ID No	•				691	
No		Description		Size		Quantity	Ur	nits	Inward No	Date
1	POWDER CO	ATING CHARGES				1765	K	GS		
2	POWDER CO	ATING CHARGES				1155		GS		
3										
4		7015	3/		1	APP	ROVI	ED		
5						1	MG 21			
						001	400 2			
						MINIS	PROCI	JREMEN	T	
						and the same of th		1	1	
Rema	rks: ABOVE O	RDER FOR MS GRILI	LS POWDER C	COATING PUR	POSE.(I	NV. NO. 01	4, DT.	26/08/2	020)	
Prepai	red 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

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	Doc No	70157	14870
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	Doc Date	07-09-202	
	Quote No	Nil	
<b>GSTIN</b> 36BDJPK0306E1Z1	<b>Quote Date</b>	26-08-2020	
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	1,765.00	16.00	0.00	18.00	33,323.20
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,155.00	16.00	0.00	18.00	21,806.40
upees : Fifty Five Thousand One Hundred Twenty Nine and Pai		Total Or	der Value		55,129.60

## 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.

**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 cloth hangers powder coating purpose(Vide Inv no. 014, dt.26/08/2020).

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

For	Summit	Sales L	LP
Auth	orised Sig	inatory	A

Accepted the above Terms And Conditions

For Tulasi Group Of Industries

	His	0	2020
Name :	408	09	2020
W		1	

Name:	1
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Date	:	1	1	/