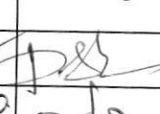
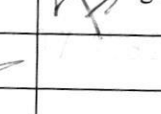


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70157	PO / WO Date.	07/09/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 55,129/-
Firm/Company	Summit Sales LLP	Project	Summit Housing
Sl. No.	Bill No.	Bill Date	Bill amount
1.	014	26/08/2020	Rs. 55,129/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 55,129/-
Sl. No.	DC No	DC. Date	MRN No.
1.	014	26/08/2020	82703
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 55,129/-
Amount E – PO / WO value:			Rs. 55,129/-
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
Sign:			
Date	29/09/20	29/9	

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/-

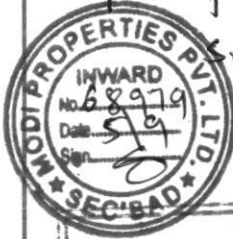
TULASI GROUP OF INDUSTRIES

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 LLPInvoice No. 014P.O. No. 70157Date : 25/08/2020Party GSTIN 36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating Serial NO (2969)	7301	1765kg	16/-kg	28,240/-
2	Grills powder coating Serial NO (3011) (3011)	7301	1155kg	16/-kg	18,480/-
 INWARD Inward No: <u>14779</u> Dt: <u>26/8/20</u> MRN No: <u>82203</u> Dt: <u>26/8/20</u> Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP Certified by: <u>[Signature]</u> Stores Manager					
TOTAL					46,720/-
SGST 9%					4,204.8/-
CGST 9%					4,204.8/-
IGST					—
GRAND TOTAL					55,129.6/-

Rupees in Words Fifty Five thousand Onehundred and twenty nine only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

D.R. Suman
Authorised Signature

OUTWARD - GATE PASS

No.: 2084

Date: 26/8/20		Time: 15:40	
Company: Summit Sales UP			
Project/site: Summit Housing UP			
Destination: S.P. Engg Work			
Outward No.: 743	Vehicle type: Auto	Vehicle No: 4808467192	Vehicle driver: venkatesh
Material Description	Quantity	Units	Approx. rate
1. Ms galls 71.75" X 47.75"	10	no	
2. 23.75" X 23.75"	28	.	
3.			
4. Z Angle 5' X 4"	84	.	
5.			
6.			
7.			
8.			
9.			
10.			
Total		122	N/A
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 concrete purpose only		P.O. 68422, 69679	
Gate pass approved by:	Project manager	Admin in-charge	Security 69680
Sign: [Signature]			
Received by other site on:	Inward No.	Admin sign:	Security sign. [Signature]
29/8/20	14795		
Approved by	Project accountant	Accounts manager	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.



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. :

2969

VEHICLE No.:

TS08UE 7192

GROSS :

5550

Kg.

DATE :

25/08/2020

TIME :

15:10

TARE :

1565

Kg.

DATE :

25/08/2020

TIME :

12:56

NETT :

1765

Kg.

Dt:

26/8/20

Certified by:

Inward No: Kg/4779

MRN No:

WEIGHMENT CHARGES Rs. 1000 By:

Sign:

47

Stores Manager

Operator's Signature

SUMMIT SALES LLP

* Our responsibility ceases once the vehicle leaves the platform.

OUTWARD - GATE PASS

No.: 2072

Date:	17/05/20	Time:	16:20
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	S. R. Engg Work		
Outward No.:	731	Vehicle type	Auto
		Vehicle No	TS08067192
		Vehicle driver	Venkaiah

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Grille 69.75" x 45.75"	23	nos		
2.	do 45.75" x 45.75"	064	"		
3.	do 35.25" x 39.25"	05	"		
4.	do 45.25" x 39.25"	01	"		
5.	do 45.75" x 39.25"	098	"		
6.	do 21.25" x 45.25"	13	"		
7.	do 21.25" x 21.25"	05	"		
8.	do 59.25" x 45.75"	088	"		
9.	do 45.25" x 39.25"	08	"		
10.	do 3.3 x 25" x 45.25"	04	"		
	Total	98			

Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____
☐ 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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
☒ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☒ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____
☐ Other:	Details:	Details:

Remarks: for powder coated purpose only P.O. 69246/19330

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	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.



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.:

3011

VEHICLE No.:

TS08UE 7192

GROSS :

2720

Kg.

DATE :

26/08/2020

TIME :

14:27

TARE :

1565

Kg.

DATE :

14/08/2020

11:23

Checked by:

NETT :

1155

WEIGHMENT CHARGES Rs:

Received By:

Sign:

Stores Manager

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

OUTWARD - GATE PASS

No.: 2073

Date:	12/8/20	Time:	16:20
Company:	Summit Sales UP		
Project/site:	Summit Honey UP		
Destination:	S.P. Engrg Ward		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
732	Auto	1508UC3192	venkatesh
	Material Description	Quantity	Units
1.	M.S. Grs 4x4	3000	kg
2.	Gr 2x3	15	"
3.	Gr 2x2	20	"
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		55	kg
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 & disposal only			
Gate pass approved by:		Project manager	
Sign:		Admin in-charge	
Received by other site on:		Admin sign:	
Approved by		Project accountant	
Sign:		Accounts manager	
		Admin - Audit	
		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. Engrg 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.	11870
Material required before date:		ID No.	59671

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1765	KGS		
2	POWDER COATING CHARGES		1155	KGS		
3						
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 014, DT.26/08/2020)

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



70157

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	70157	14870
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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	1,765.00	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
Total Order Value . . .					55,129.60
Rupees : Fifty Five Thousand One Hundred Twenty Nine and Paise Sixty 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 weightment. Above order for MS cloth hangers powder coating purpose (Vide Inv no. 014, dt. 26/08/2020).
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**

Date : ____/____/____