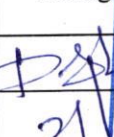
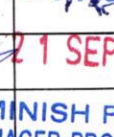


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70599	PO / WO Date.	21/09/2020				
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 26,338/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	016	08/09/2020	Rs. 26,338/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,338/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	016	08/09/2020	83193	☐ 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. 26,338/-				
Amount E – PO / WO value:			Rs. 26,338/-				
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		26/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20	21/9/20	21/9/20				

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 WORKS

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

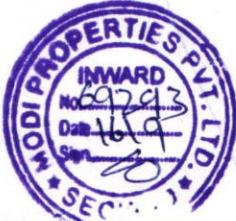
To

016

M/s. Summit Sales LLP

Invoice No.

Cherlapally70599HyderabadDate : 08/09/2020Party GSTIN 36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating	7301	1395kg	16/- Kg	22,320/-
 INWARD Inward No: <u>14865</u> Dt: <u>08/9/20</u> MRN No: <u>83193</u> Dt: <u>21/9/20</u> Received By: _____ Sign: <u>M</u> SUMMIT SALES LLP Certified by: <u>[Signature]</u> Stores Manager					
TOTAL					22,320/-
SGST 9%					2008.8/-
CGST 9%					2008.8/-
IGST					—
GRAND TOTAL					26,337.6/-

Rupees in Words Twenty six thousand threehundred and thirty seven only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

O.R. Swamy
Authorised 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. :

3708

VEHICLE No.:

TS080E 7192

Certified by:

GROSS :

2965

Kg.

DATE :

08/09/2020

10:24

TIME :

TARE :

1570

Kg.

DATE :

08/09/2020

09:29

TIME :

Stores Manager

NETT :

1395

Kg.

INWARD

Inward No: 14865

Dt: 8/9/20

ERN No:

Dt:

Received By:

Sign:

fy

SUMMIT SALES LLP

Operator's Signature

WEIGHMENT CHARGES Rs.: 40

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

Purchase Order

Page(s) 1 Of 1

21-09-2020 13:46:04



17.09.20 3:51:41

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	70599	14917
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
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	1,395.00	16.00	0.00	18.00	26,337.60
Total Order Value . . .					26,337.60
Rupees : Twenty Six Thousand Three Hundred Thirty Seven 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 weighment. Above order for MS cloth hangers powder coating purpose (Vide Inv no. 016, dt. 08/09/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:		21/09/2020	
Site & Phase :		SUMMIT HOUSING LLP		Time:		10:00	
Supplier		TULASI GROUP OF INDUSTRIES		Req. No.		14917	
Material required before date:			ID No.		60059		
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		1395	KGS			
2							
3							
4							
5							
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 016, DT.08/09/2020)							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		21/09/2020					
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT