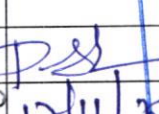
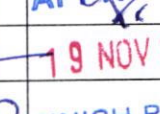


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72200	PO / WO Date.	17/11/2020				
Supplier Name	Tulasi Group Of Industries	PO/WO amount	Rs. 64,381/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	027	10/11/2020	Rs. 64,381/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 64,381/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	027	10/11/2020	85255	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 64,381/- ✓				
Amount E – PO / WO value:			Rs. 64,381/-				
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		21/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	12/11/20	19 NOV 2020				

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

M/s. Summit Sales LLPCherlapallyHyderabadParty GSTIN 36ACQFS2044C1Z7Invoice No. **027**P.O. No: 72200Date: 10/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating Serial no. 764.	7301	1540kgs	16/-kg	24,640/-
2	Grills and gates powder coating. Serial No. 804	7301	1870kgs	16/-kg	29,920/-
INWARD Inward No: <u>15232</u> Dt: <u>10/11/20</u> MRN No: <u>85255</u> Dt: <u>10/11/20</u> Received By: <u>[Signature]</u> SUMMIT SALES LLP Certified by: <u>D. V. Dew</u> Stores Manager MODI PROPERTIES PVT. LTD. INWARD No: <u>71253</u> Dt: <u>10/11/20</u> By: <u>[Signature]</u>					TOTAL 54,560/- SGST 9% 4910.4/- CGST 9% 4910.4/- IGST — GRAND TOTAL 64,380.8/-

Rupees in Words Sixty four thousand threehundred and eighty only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

D. R. Suman
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. :

764

VEHICLE No. :

T5080E 7192

GROSS :

3115

Kg.

DATE /11/2020

15:30 TIME :

TARE :

1575

Kg.

DATE /11/2020

14:00 TIME :

NETT :

1540

Kg.

INWARD	
Inward No.	Dr: 10/11/20
Received by	Sign:
SUMMIT SALES LLP	

WEIGHTMENT 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. :

804

VEHICLE No.:

TS08UE 7192

GROSS :

3440

Kg.

DATE :

10/11/2020

TIME :

11:26

TARE :

1570

Kg.

DATE :

10/11/2020

TIME :

09:20

NETT :

1870

Kg.

WEIGHMENT CHARGES Rs.:

Inward No:	Dt: 10/11/20
MRN	
Received	Sign:
SUMMIT SALES LLP	

Operator's Signature

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

Purchase Order



72200

06.11.20 4:56:38

Page(s) 1 Of 1

17-11-2020 11:56:37

Original

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	72200	168137
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
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	3,410.00	16.00	0.00	18.00	64,380.80
Total Order Value . . .					64,380.80

Rupees : Sixty Four Thousand Three Hundred Eighty 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. 027, dt.10/11/2020).**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : __/__/__

Name : _____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17/11/2020	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier		TULASI GROUP OF INDUSTRIES		Req. No.		168137	
Material required before date:					ID No.		61594
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		3410	KGS			
2							
3							
4							
5							
Remarks: ABOVE ORDER FOR MS GRILLS & GATES POWDER COATING PURPOSE. (INV. NO. 027, DT.10/11/2020)							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		17/11/2020					

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