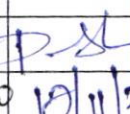
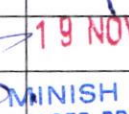
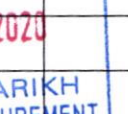


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72214	PO / WO Date.	17/11/2020				
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 51,354/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	028	17/11/2020	Rs. 51,354/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,354/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	028	17/11/2020	85278	☒ 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. 51,354/- ✓				
Amount E – PO / WO value:			Rs. 51,354/-				
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	10/11/20	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 LLP

cherlapally

Hyd-

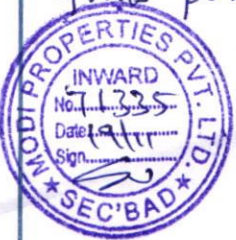
Party GSTIN

36ACQFS 2044 C1 Z7

Invoice No. 028

P.O. No: 72214

Date : 17/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating Serial NO. 1122	7301	1245kg	16/-kg	19,920/-
2.	Grills powder Coating Serial NO. 1142	7301	1475kg	16/-kg	23,600/-
  					
TOTAL					43,520/-
SGST 9%					3916.8/-
CGST 9%					3916.8/-
IGST					—
GRAND TOTAL					51,353.6/-

Rupees in Words..... Fifty One thousand three.....

Fifty three only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy
Authorised Signature

Purchase Order



72214

Page(s) 1 Of 1

17-11-2020 17:23:24

16.11.20 11:21:50

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	72214	168142
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
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	2,720.00	16.00	0.00	18.00	51,353.60
Total Order Value . . .					51,353.60
Rupees : Fifty One Thousand Three Hundred Fifty Three 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 Z Angle Templates powder coating purpose (Vide Inv no. 028, dt. 17/11/2020).

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**

Name : _____

Date : __/__/__

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.	168142			
Material required before date:		ID No.	61610			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2720	KGS		
2						
3						
4						
5						
Remarks: ABOVE ORDER FOR MS Z ANGLE TEMPLATES PURPOSE.(INV. NO. 028, DT 17/11/2020)						
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.

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE



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. :

1122

VEHICLE No.:

TS08UE 7192

GROSS :

2815

Kg.

DATE :

17/11/2020

TIME :

10:21

TARE :

1570

Kg.

DATE :

17/11/2020

TIME :

09:10

NETT :

1245

Kg.

INWARD

Inward No:

15264

Dt:

17/11/20

TRN No:

Dt:

Received By:

Sign:

WEIGHMENT CHARGES Rs.:

30

SUMMIT SALES LLP

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. : 1142

TSOUE VEHICLE No. 7192

GROSS : 3045

Kg. 17/11/2020 15:41 TIME :

TARE : 1570

Kg. 17/11/2020 12:38 TIME :

NETT : 1475

Kg. INWARD

WEIGHMENT CHARGES Rs. 30

Inward No: 15264

Dt: 17/11/20

MRN No:

Dt:

Received By:

Sign:

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.