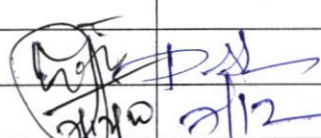


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72761		PO / WO Date.		07/12/2020	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 61,738/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	031	28/11/2020		Rs. 24,261/-		✓	
2.	030	28/11/2020		Rs. 37,477/-		✓	
3.	-	-		-			
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 61,738/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	031	28/11/2020	86041	☒ Yes ☐ No			
2.	030	28/11/2020	86042	☒ 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. 61,738/- ✓	
Amount E – PO / WO value:						Rs. 61,738/-	
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			12/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12						

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

031

M/s.....

Summit Sales LLP

Invoice No.....

Cherlapally

P.O.No: 72761

Hyderabad

Date :

28/11/2020

Party GSTIN

36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.	
1	Grills powder coating serial no: 1793	7301	1285kg	16/kg	20,560/-	
INWARD No: 11894 Date: 05/12 Sign: Neha INWARD ward No: 15334 Di: 28/11/20 SRN No: 86041 Di: 7/12/20 received By: Sign: 81 SUMMIT SALES LLP Certified by: Stores Manager					TOTAL	20,560/-
					SGST 9%	1850.4/-
					CGST 9%	1850.4/-
					IGST	—
					GRAND TOTAL	24,260.8/-

Rupees in Words.....	Twenty four thousand
	two sixty eight /-

Rupees in Words.....

Twenty four thousand

two sixty eight/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

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. :

1793

VEHICLE No.:

TS08UE 7192

GROSS :

2855

Kg.

DATE :

28/11/2020

TIME :

15:25

TARE :

1570

Kg.

DATE :

28/11/2020

TIME :

13:44

NETT :

1285

Kg.

WEIGHMENT CHARGES Rs.:

30

Inward No: 15334

Dt: 28/11/20

MRN No:

Dt:

Received By:

Sign:

SUMMIT SALES LLP

Operator's Signature

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

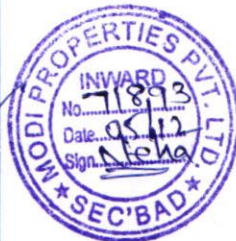
TULASI GROUP OF INDUSTRIES

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 36ACRF52044C1Z7Invoice No..... **030**P.O. No: 72761Date : 28/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating serial no. 1599 date: 25/10/20	7301	850kg	16/kg	13,600/-
2.	Grills (2 angles) powder coating Serial no: dated: 28/11/20	7301	1135kg	16/kg	18,160/-
INWARD Inward No: <u>15334</u> Dt: <u>28/11/20</u> RN No: <u>8602</u> Dt: <u>28/11/20</u> Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP Certified by: _____ Stores Manager 					
TOTAL					31,760/-
SGST 9%					2858.4/-
CGST 9%					2858.4/-
IGST					—
GRAND TOTAL					37,476.8/-

Rupees in Words..... Thirty seven thousandfour hundred and seventy six only

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**D.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. :

1772

VEHICLE No.:

TS08UE7192

GROSS :

2710

Kg.

DATE :

28/11/2020

TIME :

11:57

TARE :

1575

Kg.

DATE :

28/11/2020

TIME :

09:22

NETT :

1135

Kg.

INWARD

Inward No: 15234 Date: 28/11/20

MRN No:

Received By:

Sign:

Operator's Signature

WEIGHMENT CHARGES Rs.:

30

*** 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. :

1599

VEHICLE No.:

TS08UE 7192

GROSS :

2420

Kg.

DATE :

25/11/2020

TIME :

11:45

TARE :

1570

Kg.

DATE :

25/11/2020

TIME :

09:48

NETT :

850

Kg.

WEIGHMENT CHARGES Rs.:

30

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1

07-12-2020 14:17:19



72761

25.11.20 1:31:18

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	72761	168192
Doc Date	07-12-2020	
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	1,985.00	16.00	0.00	18.00	37,476.80
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,285.00	16.00	0.00	18.00	24,260.80
Total Order Value . . .					61,737.60

Rupees : Sixty One Thousand Seven 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 weightment. Above order for MS Z Angle Templates powder coating purpose(Vide Inv no. 030 & 031, dt.28/11/2020).

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:	07/12/2020			
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00			
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168192			
Material required before date:		ID No.	6211			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 030		1985	KGS		
2	POWDER COATING CHARGES - B.NO. 031		1285	KGS		
3						
4						
5						
Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 030 & 031, DT.28/11/2020)						
Prepared By	T.D. MURTHY	Sign. & Date				
Date:	07/12/2020					

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