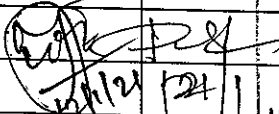
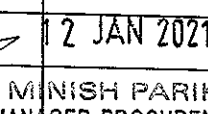
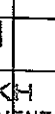


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73793		PO / WO Date.		11/01/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 42,102/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	037	31/12/2020		Rs. 42,102/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 42,102/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	037	31/12/2020	87427	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 42,102/- ✓	
Amount E – PO / WO value:						Rs. 42,102/-	
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			16/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/12/2021	12/12/2021	12 JAN 2021				

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

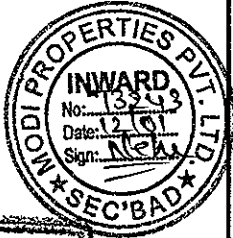
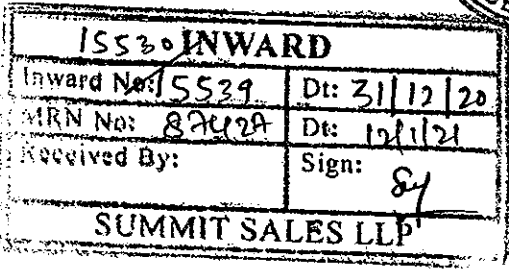
Ph: 9848959544

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 LLPInvoice No. 037CherlapallyP.O. No: 73793HyderabadDate : 31/12/2020Party GSTIN 36ACQFS2044E1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder Coating Serial No: 3500 date: 30/12/20	7301	1190kg	16/-kg	19040/-
2	Grills powder Coating Serial No: 3532	7301	1040kg	16/-kg	16640/-
 					
TOTAL					35,680/-
SGST 9%					3211.2/-
CGST 9%					3211.2/-
IGST					—
GRAND TOTAL					42,102.4/-

Rupees in Words Forty two thousand and

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.:

3532

VEHICLE No.:

TS08UE 7192

GROSS :

2605

Kg.

DATE :

30/12/2020

16:25

TIME :

TARE :

1565

Kg.

DATE :

30/12/2020

14:34

TIME :

NETT :

1040

Kg.

WEIGHMENT CHARGES Rs.:

40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

12-01-2021 12:30:07



73793

09.01.21 11:06:15

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	73793	168296
	Doc Date	12-01-2021	
	Quote No	Nil	
	Quote Date	29-12-2020	
	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 B.no. 037	2,230.00	16.00	0.00	18.00	42,102.40
Rupees : Fourty Two Thousand One Hundred Two and Paise Fourty Only.					Total Order Value . . . 42,102.40

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 Grills powder coating purpose(Vide Inv no. 037, dt. 31/12/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

12/01/2021

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168296.
Material required before date:		ID No.	62037.

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 037		2230	KGS		
2						
3						
4						
5						

73793

APPROVED
 12 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 037, DT.31/12/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/01/2021		

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