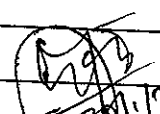
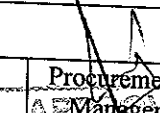


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74260		PO / WO Date.		30/01/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 43,141/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	040	25/01/2021		Rs. 27,093/-		✓	
2.	039	18/01/2021		Rs. 16,048/-		✓	
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 43,141/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	040	25/01/2021	88068	☒ Yes ☐ No			
2.	039	18/01/2021	88069	☐ 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. 43,141/-	
Amount E – PO / WO value:						Rs. 43,141/-	
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				06/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30.1.21		30 JAN 2021				
MINISH PARIKH MANAGER, PROCUREMENT							

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

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

Hyderabad

Party GSTIN 36ACQFS2044C127

Invoice No. 040

P.O.No: 44260

Date : 25/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
2	Grills & Gates powder coating	7301	1435kg	16/-kg	22,960/-
INWARD INWARD No: 15715 Dt: 25-1-21 SRN No: 80068 Dt: 20-1-21 Received By: Sign: SUMMIT SALES LLP MODI PROPERTIES PVT. LTD. INWARD No: 15715 Date: 28-1-21 Sign: Certified by: Stores Manager					
TOTAL					22,960/-
SGST 9%					2066.4/-
CGST 9%					2066.4/-
IGST					—
GRAND TOTAL					27,092.8/-

Rupees in Words: Twenty Seven Thousand

Alineby two 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. : 4857

TS0802 VEHICLE No. 7192

GROSS : 3000

Kg. 25/01/2021

11:08

TIME :

TARE : 1565

Kg. 25/01/2021

09:48

TIME :

NETT : 1435

Kg.

WEIGHMENT CHARGES Rs. 10

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

GSTIN 36BDJPK0306E1Z1

INVOICE

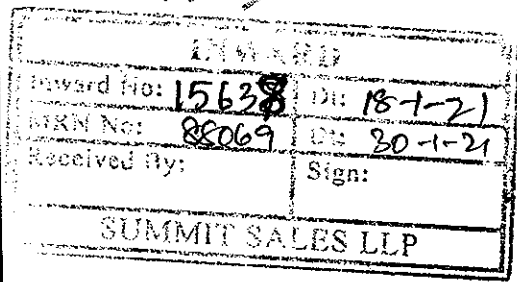
Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

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 36ACQFS2044C127Invoice No. 039P.O. TurboDate : 18/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	850kg	16/-kg	13,600/-
 					
TOTAL					13,600/-
SGST 9%					1224/-
CGST 9%					1224/-
IGST					—
GRAND TOTAL					16,048/-

Rupees in Words Sixteen thousand andforty eight only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

D.R. Swamy
Authorised Signature

Purchase Order

Page(s) 1 Of 1

30-01-2021 14:19:55



74260

29.01.21 12:31:49

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	74260	168347
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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	850.00	16.00	0.00	18.00	16,048.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,435.00	16.00	0.00	18.00	27,092.80
Total Order Value . . .					43,140.80
Rupees : Fourty Three Thousand One Hundred Fourty 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
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 Grills powder coating purpose(Vide Inv no. 039 & 040).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

30/01/2021

Name :

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : _/_/_

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		30/01/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14:00	
Supplier		TULASI GROUP OF INDUSTRIES		Req. No.		168347	
Material required before date:				ID No.		68479	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES - B.NO. 039		850	KGS			
2	POWDER COATING CHARGES - B.NO. 040		1435	KGS			
3							
4							
5							
Remarks: ABOVE ORDER FOR MS GRILLS & GATES PURPOSE							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		30/01/2021					

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