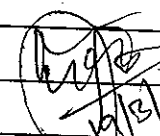


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75708		PO / WO Date.		18/03/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 46,822/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	049	16/03/2021		Rs. 46,822/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 46,822/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	049	16/03/2021	90289	☒ 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. 46,822/-	
Amount E – PO / WO value:						Rs. 46,822/-	
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				20/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/3						

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

M/s.....Summit Sales Up.....CherlapallyHyderabadInvoice No.....049.....P.O.No: 75708Party GSTIN.....36ACQES2044C1 27.....Date : ..16/03/2021.....

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder Coating Serial No: 1187 Date: 17-02-2021.	7301	245kg	16/-kg.	3920/-
2.	Iron Grills powder Coating Serial No: 7892 Date: 15-03-2021	7301	1305kg	16/-kg.	20,880/-
3.	Iron 2 angles powder Coating Serial No: 7925 Date: 15-03-2021	7301	930kg	16/-kg.	14,880/-
INWARD INWARD No: 16013 Dt: 16/3/21 SRN No: 90289 Dt: 18/3/21 Received By: Sign: 81 SUMMIT SALES UP Certified by: Stores Manager INWARD No: 75496 Date: 18/3 Sign: 2					39,680/-
SGST 9%					3,571.2/-
CGST 9%					3,571.2/-
IGST					—
GRAND TOTAL					46,822.4/-

Rupees in Words.....forty six thousand and.....eight twenty two only/-

Goods once sold will not be taken back

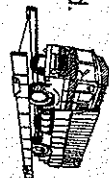
Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Sanyal
Authorized Signature



Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
COMPUTERISED 60 TONNES WEIGH BRIDGE
24 HOURS SERVICE



SRI SAI WEIGH BRIDGE

SERIAL No.:

7925

VEHICLE No.:

TS08UE 7192

GROSS :

2500

Kg.

DATE: 03/2021

15:37 TIME :

TARE :

1570

Kg.

DATE: 03/2021

17:09 TIME :

NETT :

930

Kg.

WEIGHMENT CHARGES Rs.:

40

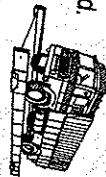
Operator's Signature

* 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.:

7892

GROSS :

2880

Kg.

DATE: 15/03/2021

VEHICLE No: 7192

TARE :

1575

Kg.

DATE: 03/2021

TIME: 12:12

NETT :

1305

Kg.

DATE: 03/2021

TIME: 11:28

WEIGHMENT CHARGES Rs.:

40

* Our responsibility ceases once the Vehicle leaves the platform.

Operator's Signature

Purchase Order

75708

16.03.21 12:29:46

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	75708	168506
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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	245.00	16.00	0.00	18.00	4,625.60
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,305.00	16.00	0.00	18.00	24,638.40
3 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	930.00	16.00	0.00	18.00	17,558.40
Rupees : Forty Six Thousand Eight Hundred Twenty Two and Paise Fourty Only.					
Total Order Value . . .					46,822.40

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
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. 049, dt. 16/03/2021).
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:		18/03/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00	
Supplier				Req. No.		168506	
Material required before date:					ID No.		64781
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		245	KGS			
2	POWDER COATING CHARGES		1305	KGS			
3	POWDER COATING CHARGES		930	KGS			
4							
5							
Remarks: ABOVE ORDER FOR MS GRILLS AND Z ANGLES PURPOSE							
Prepared By		T.D. MURTHY		Sign & Date			
Date:		18/03/2021					

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

