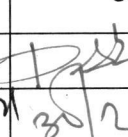
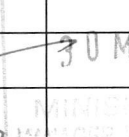


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76010	PO / WO Date.	30/03/2021				
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 85,621/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	052	27/03/2021	Rs. 23,600/- ✓				
2.	051	26/03/2021	Rs. 62,021/- ✓				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 85,621/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	052	27/03/2021	76010	☒ Yes ☐ No			
2.	051	26/03/2021	76010	☒ 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. 85,621/- ✓				
Amount E – PO / WO value:			Rs. 85,621/-				
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		03/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/3/21	30/3					

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

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

052

Invoice No.

P.O.No: 76010

Date : 27/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1250kg	16/-kg	20,000/-
INWARD INWARD No: 16104 Dt: 27/3/21 RN No: 76010 Dt: 30-03-21 Received By: Sign: <i>ey</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> Stores Manager					
TOTAL					20,000/-
SGST 9%					1800/-
CGST 9%					1800/-
IGST					—
GRAND TOTAL					23,600/-

Rupees in Words: Twenty three thousand

800 hundred only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. [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.: 9139

VEHICLE No.: 7192

GROSS : 2820

Kg. 27/03/2021 16:41

TIME :

TARE : 1570

Kg. 27/03/2021 15:28

TIME :

NETT : 1250

INWARD
Kg. Inward No: 16104 Dt: 27/3/21

WEIGHMENT CHARGES Rs.: 40

MRN No:
Received By:
SUMMIT SALES LLP

Dt:
Sign:

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 36ACQFS2044C1Z7Invoice No. 051P.O. No: 76010Date : 26/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grills powder coating Serial No: 8996.	7301	1840 kg	16/- kg	29,440/-
2	Iron Grills powder coating Serial No: 9021	7301	1445 kg	16/- kg	23,120/-
INWARD Inward No: <u>16101</u> Dt: <u>26/3/21</u> MRN No: <u>76010</u> Dt: <u>26-3-21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> SUMMIT SALES LLP INWARD No: <u>15971</u> Date: <u>30/3</u> Sign: <u>[Signature]</u> Certified by: <u>[Signature]</u> Store Manager					
TOTAL					52,560/-
SGST 9%					4,730.4/-
CGST 9%					4,730.4/-
IGST					—
GRAND TOTAL					62,020.8/-

Rupees in Words Sixty two thousand andtwenty only

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**D.R. Swamy
Authorised Signature

Purchase Order

Page(s) 1 Of 1

30-03-2021 13:39:16



76010

30.03.21 4:51:31

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	76010	168546
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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	1,250.00	16.00	0.00	18.00	23,600.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,840.00	16.00	0.00	18.00	34,739.20
3 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,445.00	16.00	0.00	18.00	27,281.60
Total Order Value . . .					85,620.80
Rupees : Eighty Five Thousand Six Hundred Twenty 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 weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 052 & 051, dt. 26/03/2021).
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:	30/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168546
Material required before date:		ID No.	65047

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO.052		1250	KGS		
2	POWDER COATING CHARGES - B.NO. 051		1840	KGS		
3	POWDER COATING CHARGES - B.NO. 051		1445	KGS		
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/03/2021		

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