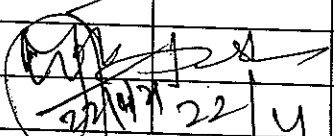


PURCHASE DIVISION
Advice for approval for credit to supplier

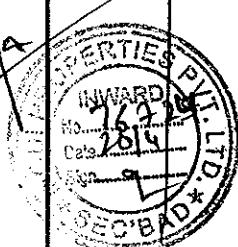
Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76605	PO / WO Date.	22/04/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 20,674/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	053	15/04/2021	Rs. 20,674/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,674/-
Sl. No.	DC No	DC. Date	MRN No.
1.	053	15/04/2021	91387
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 20,674/-
Amount E – PO / WO value:			Rs. 20,674/-
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. <u>12</u> ☒ No	
Payment – due date		24/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4/21	22/4	4

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 LLPInvoice No..... 053P.O. No. 26605Date : 15/04/2021Party GSTIN..... 36ACQFS2044C127

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1095kg	16/kg	17,520/-
INWARD Inward No: 16166 Dr: 7/4/21 MRN No: 91387 Dr: 22/4/21 Received By: Sign: <u>[Signature]</u> SUMMIT SALES LLP			Certified by: <u>[Signature]</u> Stores Manager 		
TOTAL					17,520/-
SGST 9%					1576.8/-
CGST 9%					1576.8/-
IGST					—
GRAND TOTAL					20,673.6/-

Rupees in Words..... Twenty thousand andSeven hundred and thirty six only.

Goods once sold will not be taken back

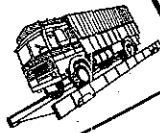
For **TULASI GROUP OF INDUSTRIES**

Customer Signature

[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.:

GROSS : 9801

TARE : 2670

NETT : 1575

WEIGHT CHARGES Rs.: 40

VEHICLE No.:

TIME :

TIME :

T5081E Kg.

DATE: 7/1/21

DATE: 07/01/2021

Kg. 07704720 INWARD

Inward No: 16165

MRN No:

Received By:

Dr:

Sign:

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform

S. G. CO. 944924242

Purchase Order

Page(s) 1 Of 1

22-04-2021 15:15:07

76605
16.04.21 1:14:52

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	76605	168623
Doc Date	22-04-2021	
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	1,095.00	16.00	0.00	18.00	20,673.60
Rupees : Twenty Thousand Six Hundred Seventy Three and Paise Sixty Only.					Total Order Value . . . 20,673.60

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. 053, dt. 15/04/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : __/__/__

.Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		22/04/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:00	
Supplier				Req. No.		168623	
Material required before date:				ID No.		65624	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		1095	KGS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE(B.NO. 053, DT. 15/04/2021).							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		22/04/2021					

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE