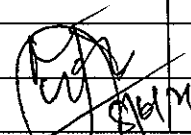
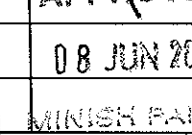
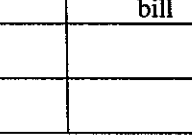


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77489	PO / WO Date.	08/06/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 1,24,891/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	063	02/06/2021	Rs. 57,678/-
2.	061	01/06/2021	Rs. 67,213/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,24,891/-
Sl. No.	DC No	DC. Date	MRN No.
1.	063	02/06/2021	92528
2.	061	01/06/2021	92529
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,24,891/-
Amount E – PO / WO value:			Rs. 1,24,891/-
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		14/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 Up

Cherlapally

Hyderabad

Party GSTIN

36ACGRS2044C1Z7

Invoice No.

063

Date :

02/06/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grilly Powder Coating	7301	3055	16/kg	48,880/-
MODI PROPERTIES PVT. LTD. INWARDS No. 80791 Date 2/6 806 SEC' BAD INWARD Inward No: 16412 Doc 2/6/21 MRN No: 92528 HL 8624 Received By: Sign SUMMIT SALES LLP		Certified by: Stores Manager		/	
TOTAL				48,880/-	
SGST				4399.2	
CGST				4399.2	
IGST				—	
GRAND TOTAL				57,678.4	
Rupees in Words..... Fifty Seven Thousand					
Seven Hundred Seventy Eight Paise					

Rupees in Words

Fifty Seven Thousand

Seven Hundred Seventy Eight Rupees

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

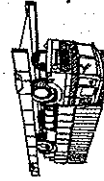
Customer Signature

K. Tulasi
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.:

2176

VEHICLE No.:

TSOBLUE 7192

GROSS :

2755

TARE :

1585

NETT :

1170

WEIGHMENT CHARGES Rs.:

40

Kg.

DATE:

01/06/2021

TIME:

14:08

Kg.

DATE:

01/06/2021

TIME:

12:33

Card No:

01612

MRN No:

Received By:

Signature

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

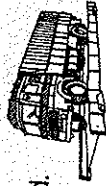


SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No.:

2206

VEHICLE No.:

TSOBLUE 7192

GROSS :

3465

Kg.

DATE:

02/06/2021

TIME:

14:56

TARE :

1580

NETT :

1885

WEIGHTMENT CHARGES Rs.:

40

DATE: 02/06/2021		TIME: 09:20
Inward No:	DR: 216121	
MRN No:		
Received By:	SIGN:	

SUMMIT SALES LLP

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 LLP
Cherlapally
Hyderabad.

Party GSTIN

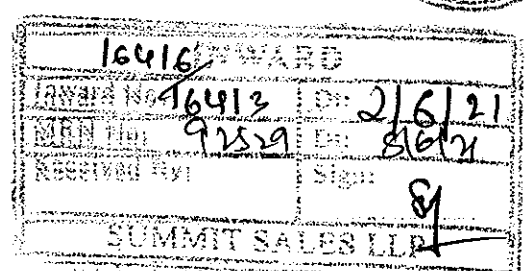
36ACGFS2044C127

061

Invoice No.....

Date :

01/06/2021.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grilly Powder coating.	7301	3560	16/Kg	56,960/-
  Certified by: Stores Manager					
TOTAL					56960/-
SGST					5,126.4
CGST					5,126.4
IGST					—
GRAND TOTAL					67212.8

Rupees in Words.....

Sixty Seven Thousand

Two Hundred Twenty only

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer 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. :

VEHICLE No.:

2048

TS08UE 7192

GROSS :

Kg.

DATE :

TIME :

3350

29/05/2021

10:14

TARE :

Kg.

DATE :

TIME :

1580

29/05/2021

09:21

NETT :

1770

Keyword No:

Dr: 29/5/21

MRN No:

DU

Received By:

Sign:

WEIGHMENT CHARGES Rs.:

40

SUMMIT SALES LLP

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.:

2140

VEHICLE No.:

TS08UE 7192

GROSS :

3370

Kg.

DATE :

31/05/2021

15:18

TIME :

TARE :

1580

Kg.

DATE :

31/05/2021

13:52

TIME :

NETT :

1790

WEIGHMENT CHARGES Rs.:

40

Inward No:

Dr:

31/5/21

MRN No:

Dr:

Received By:

Sign:

9

Operator's Signature

SUMMIT SALES LLP

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

08-06-2021 09:39:44



77489

10.06.21 10:30:29

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	77489	168733
Doc Date	08-06-2021	
Quote No	Nil	
Quote Date	02-06-2021	
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 B.no. 063	3,055.00	16.00	0.00	18.00	57,678.40
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs B.no. 061	3,560.00	16.00	0.00	18.00	67,212.80
Total Order Value . . .					124,891.20
Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Ninty One and Paise Twenty 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. 063 & 061).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

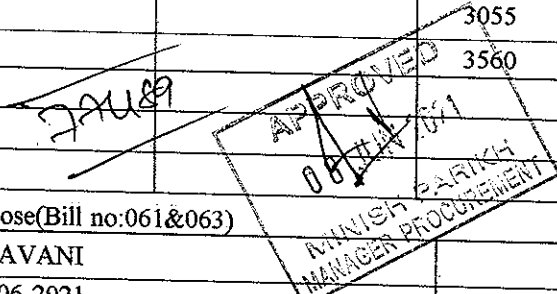
Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		10:00	
Supplier				Req. No.		168733	
Material required before date:				ID No.		66532	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Powder Coating Charge)		3055	kgs			
2	Powder Coating Charge)		3560	kgs			
							
Remarks: Grills Powder Coating Purpose(Bill no:061&063)							
Prepared By		BHAVANI					
Sign. & Date		08-06-2021		Sign. & Date			

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