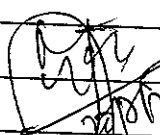
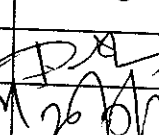


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/07/2021		Prepared by:		T.D. Murthy	
PO/WO no.		78828		PO / WO Date.		20/07/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 17,181/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	068	19/07/2021		Rs. 17,181/-			
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,181/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	068	19/07/2021	94172	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 17,181/-	
Amount E – PO / WO value:						Rs. 17,181/-	
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				26/07/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/07/2021	26/07/2021					

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 LLPCherlapallyHyderabadParty GSTIN 36ACQFS2044C1Z7

068

Invoice No.....

P.O.No: 78828.

Date : 19/07/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grille powder Coating. Serial No: 4230 Date: 13/07/2021	7301	910kg	16/-	14,560/-
			TOTAL		14,560/-
			SGST 9%		1310.4/-

INWARD

Inward No:	1607	Dt:	19/7/21
MRN No:	90172	Dt:	20/8/21
Received By:	Sign: Sy		
SUMMIT SALES LLP			

Rupees in Words Seventeen thousand andone eighty only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

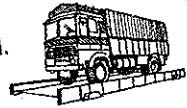
Customer Signature

D.R. Sanyal
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. :

4230

VEHICLE No.:

TRTSOBUE 717

GROSS :

2480

Kg.

DATE :

13/07/2021

14:47

TIME :

TARE :

1570

Kg.

DATE :

13/07/2021

14:11

TIME :

NETT :

910

WEIGHTMENT CHARGES Rs.:

40

INWARD	
Inward No: 16607	Dt: 19/2/21
MRN No:	Dt:
Received By:	Sign:

Operator's Signature

SUMMIT SALES LLP

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

20-07-2021 16:06:30

78828
16.07.21 4:16:35

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	78828	168845
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-05-2021	
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. 059	910.00	16.00	0.00	18.00	17,180.80
Total Order Value . . .					17,180.80

Rupees : Seventeen Thousand One Hundred Eighty 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. 068, dt. 19/07/2021).**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 : ____/____/____

1520

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	20/07/2021		
Site & Phase :	SUMMIT HOUSING LLP		Time:	11:00		
Supplier	TULASI GROUP OF INDUSTRIES		Req. No.	168845		
Material required before date:			ID No.	67699		
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		910	KGS		
2						
3						
4						
5						
6						
7						
8						
Remarks: ABOVE ORDER FOR GRILLS POWDER COATING PURPOSE(B.NO. 068, DT.19/07/2021).						
Prepared By	T.D. MURTHY		Sign. & Date			
Date:	20/07/2021					

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

