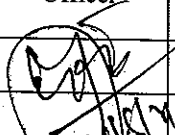


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79335	PO / WO Date.	04/08/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 51,354/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	070	26/07/2021	Rs. 51,354/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,354/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	070	26/07/2021	94723
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 51,354/- ✓
Amount E – PO / WO value:			Rs. 51,354/-
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		09/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			04/08/2021
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 SalesInvoice No. 070Cherlapally
HyderabadDate : 26/07/2021Party GSTIN 36ACQFS2044C127

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.									
1	Iron 2-angle powder coating Serial No: 4692 dated: 22/07/2021	7301	990kg	16/-	15,040/-									
2	Iron Grills powder coating Serial No:	7301	1780kg	16/-	28,480/-									
16646 INWARD <table><tr><td>Inward No: 6664</td><td>Dt: 26/7/21</td></tr><tr><td>MRN No: 94823</td><td>Dt: 01/8/21</td></tr><tr><td>Received By:</td><td>Sign: 84</td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table> SUMMIT SALES LLP INWARD No: 82850 Date: 29/7 Sign: L R.R. DIST.					Inward No: 6664	Dt: 26/7/21	MRN No: 94823	Dt: 01/8/21	Received By:	Sign: 84	SUMMIT SALES LLP		TOTAL	43,520/-
					Inward No: 6664	Dt: 26/7/21								
MRN No: 94823	Dt: 01/8/21													
Received By:	Sign: 84													
SUMMIT SALES LLP														
SGST	9%	3916.8/-												

Rupees in Words Fifty One thousand andthree fifty three only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

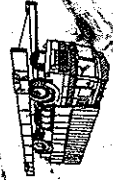
Customer Signature

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.:

111100011 719

GROSS :

2430

Kg.

13/05/2021

14:47

TIME :

TARE :

1570

Kg.

13/05/2021

14:11

TIME :

NETT :

910

WEIGHMENT CHARGES Rs.:

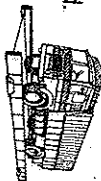
40

* Our responsibility ceases once the Vehicle leaves the platform.

Inward No: 16646		Dt: 13/05/21	
Received By: [Signature]		Sign: [Signature]	
Operator's Signature		SRI SAI SALES LLP	



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. : 4879

VEHICLE No. : TS08BU 1922

GROSS : 3350

Kg. DATE 7/2021 11:46 TIME :

TARE : 1570

Kg. DATE 7/2021 11:00 TIME :

NETT : 1780

kg Inward No: 16664 26/9/21

WEIGHMENT CHARGES Rs.: 40

MRN No:

Received by: Sign:

SUNALI SLIP Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

04-08-2021 11:29:35



79335

py

31.07.21 2:18:25

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	79335	168893
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	26-07-2021	
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. 070	940.00	16.00	0.00	18.00	17,747.20
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs B.no. 070	1,780.00	16.00	0.00	18.00	33,606.40
Total Order Value . . .					51,353.60

Rupees : Fifty One Thousand Three Hundred Fifty Three and Paise Sixty 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. 070, dt. 26/07/2021).**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

04/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		04/08/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168893	
Material required before date:					ID No.		68148

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		940	KGS		
2	POWDER COATING CHARGES		1780	KGS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: ABOVE ORDER FOR POWDER COATING OF Z ANGLE TEMPLATES AND GRILLS(B.NO. 070, DT. 26/07/2021).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/08/2021		

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