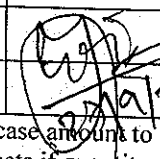
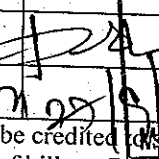
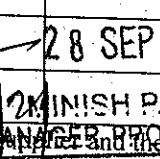
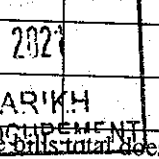


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/09/2021		Prepared by:		T.D. Murthy	
PO/WO no.		81023		PO / WO Date.		27/09/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 71,366/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		119		25/09/2021		Rs. 71,366/- ✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 71,366/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96916	☒ Yes ☐ No			
2.	-	-	-	☒ 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. 71,366/- ✓	
Amount E – PO / WO value:						Rs. 71,366/-	
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				04/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/09/2021	28/09/2021	28/09/2021	28/09/2021			

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/-

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.

119

Invoice No.

P.O. no. 81023Party GSTIN 36ACGAS2044C127.Date : 25/09/2021.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Gaily Powder Coating work. INWARD No: 54899 Date: 22/9 Sign: [Signature] INWARD Inward No: 17031 MRN No: 96916 Received By: [Signature] Dt: 22/9/21 Dt: 22/9/21 Sign: [Signature] SUMMIT SALES LLP	7301	3780	16/kg.	60,480
TOTAL					60,480/-
SGST					5443.2
CGST					5443.2
IGST					—
GRAND TOTAL					71,366.40

Rupees in Words. Seventy one Thousand

Three Hundred Sixty Six only.

Rupees in Words. Seventy one ThousandThree Hundred Sixty Six 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. :

8372

VEHICLE No.:

TS08UE 7192

GROSS :

3375

Kg.

DATE :

23/09/2021

11:32

TIME :

TARE :

1585

Kg.

DATE :

23/09/2021

10:50

TIME :

NETT :

1790

Kg.

WEIGHMENT CHARGES Rs.:

40

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. : 8400

VEHICLE No. : TSOBUE 1792

GROSS : 3575

Kg. 23/01 DATE 21

14:45

TIME :

TARE : 1585

Kg. 23/01 DATE 21

12:59

TIME :

NETT : 1990

Kg.

WEIGHMENT CHARGES Rs. 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

27-09-2021 12:01:32



81023

27.09.21 3:07:17

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	81023	169051
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
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	3,780.00	16.00	0.00	18.00	71,366.40
Total Order Value . . .					71,366.40
Rupees : Seventy One Thousand Three Hundred Sixty Six and Paise Fourty 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. 119, dt. 25/09/2021).
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:		27/09/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:30	
Supplier				Req. No.		169050	
Material required before date:				ID No.		69739	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES	-	3780	KGS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR POWDER COATING FOR MS GRILLS(B.NO. 119)							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		27/09/2021					

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

APPROVED
27 SEP 2021 9:48
P. PRABHAKAR
Sr. MANAGER PURCHASE