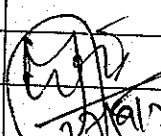
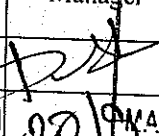
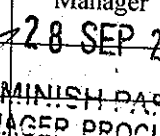


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/09/2021		Prepared by:		T.D. Murthy	
PO/WO no.		81025		PO / WO Date.		27/09/2021	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 69,384/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		118		25/09/2021		Rs. 44,651/- ✓	
2.		117		25/09/2021		Rs. 24,733/- ✓	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 69,384/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96914	☒ Yes ☐ No			
2.	-	-	96915	☒ 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. 69,384/- ✓	
Amount E – PO / WO value:						Rs. 69,384/-	
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				04/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/9/21	27/9/21	28 SEP 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

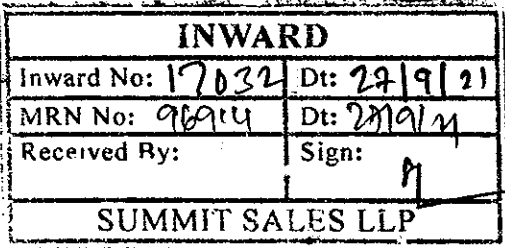
Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

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 LLP
Cherlapally, Hyderabad.Invoice No. 118P.O. No. 81025Date : 25/09/2021Party GSTIN 36ACGFS2044C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grilly Powder Coating work.	7301	2365	16/kg	37,840/-
 					
TOTAL					37,840/-
SGST					3405.6
CGST					3405.6
IGST					
GRAND TOTAL					44,651.2

Rupees in Words

Forty four thousand
Six hundred fifty one 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. :

8244

VEHICLE No.:

TS10UB 8387

GROSS :

4805

Kg.

DATE :

21/09/2021

17:17

TIME :

TARE :

4440

Kg.

DATE :

21/09/2021

16:32

TIME :

NETT :

365

Kg.

WEIGHMENT CHARGES Rs.:

50

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. :

7969

VEHICLE No.:

TS08UE 7192

GROSS :

1900

Kg.

DATE :

16/09/2021

TIME :

12:48

TARE :

1570

Kg.

DATE :

16/09/2021

TIME :

14:58

NETT :

330

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. :

7984

VEHICLE No.:

TS08UE 7192

GROSS :

Kg.

DATE :

TIME :

TARE : 2550

Kg.

16/09/2021

DATE :

15:44

TIME :

NETT : 1570

Kg.

16/09/2021

14:58

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



81025

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	81025	169050
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	2,365.00	16.00	0.00	18.00	44,651.20
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,310.00	16.00	0.00	18.00	24,732.80
Rupees : Sixty Nine Thousand Three Hundred Eighty Four Only.					
Total Order Value . . .					69,384.00

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 weightment. Above order for MS Grills powder coating purpose (Vide Inv no. 117 & 118).
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:	27/09/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:30
Supplier		Req. No.	169050
Material required before date:		ID No.	69738

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES	-	2365	KGS		
2	POWDER COATING CHARGES	-	1310	KGS		
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR POWDER COATING FOR MS GRILLS(B.NO. 118 & 117)

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
P. PRABHAKAR
Sr. MANAGER PURCHASE