

er

Serial no.

Manager  
Rashika  
22 SEP 2022  
Above 20k  
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**S R FURNITURE WORKS**

ALL TYPES OF ENGINEERING WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To  
M/s Summit Sales Up  
Cherlapally  
Hyderabad

GST No. 36ACQPS2044C127

Invoice No. : 008

Date : \_\_\_\_\_

P.O. No. : \_\_\_\_\_

Date : 08/09/2022

| Sl.No.   | PARTICULARS                                                        | HSN CODE | QTY     | RATE | AMOUNT   |
|----------|--------------------------------------------------------------------|----------|---------|------|----------|
| <u>1</u> | Iron Grille powder coating<br>Serial No: 7742<br>dated: 08/09/2022 | 7301     | 1600kgs | 20/- | 32,000/- |



|                  |             |
|------------------|-------------|
| IN WARD          |             |
| Inward No: 10707 | Dt: 16/9/22 |
| MRN No:          | Dt:         |
| Received By:     | Sign:       |
| SSLLP-SOV        |             |

Rupees in Words Twenty Seven Thousand  
Seven Sixty only/-

|                         |          |
|-------------------------|----------|
| Total Amount Before Tax | 32,000/- |
| CGST 9 %                | 2880/-   |
| SGST 9 %                | 2880/-   |
| IGST %                  | -        |
| Total Amount After Tax  | 37,760/- |

Goods once sold will not be taken back

For **S R FURNITURE WORKS**

Customer Signature

Signature



# SRI SAI WEIGH BRIDGE

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.:**

7742

TS08UE 7192

**GROSS :**

**Kg.**

**DATE :**

**TIME :**

**TARE :**

**Kg.**

08/09/2022

15:23

**TIME :**

3175

08/09/2022

14:34

**NETT :**

**Kg.**

1600

**WEIGHMENT CHARGES Rs. 60**

**INWARD**

Inward No:

10704

Dt:

8/9/22

MRN No:

Received By:

Signi

Operator's Signature

**\* Our responsibility ceases once the Vehicle leaves the platform.**

SS

## Purchase Order

Page(s) 1 Of 1

22-09-2022 15:24:35

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7



92208

16.09.22 3:01:07

### Supplier Details

S R Engineering Works  
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal,  
Medchal Malkajgiri Dist.

**GSTIN** 36ACWFS5966K1ZZ

8885969890/8885969898

|            |            |        |
|------------|------------|--------|
| Doc No     | 92208      | 170215 |
| Doc Date   | 22-09-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 12-05-2020 |        |
| 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<br>Grills powder coating | 1,600.00 | 20.00 | 0.00 | 18.00 | 37,760.00 |
| Total Order Value . . .                                                             |          |       |      |       | 37,760.00 |

Rupees : Thirty Seven Thousand Seven Hundred 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<br>Cherlapally, Behind Kingston PG college, Hyderabad<br>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 cloth hangers powder coating purpose(Vide Inv no. 008, dt.08/09/2022). |
| Completion Date       | Nil                                                                                                                        |
| Measurement           | Nil                                                                                                                        |
| Security              | Nil                                                                                                                        |
| Remarks               |                                                                                                                            |

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **S R Engineering Works**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

|                                       |                            |              |          |              |           |            |  |
|---------------------------------------|----------------------------|--------------|----------|--------------|-----------|------------|--|
| Company Name:                         |                            | SSLLP        |          | Date:        |           | 16.09.2022 |  |
| Site & Phase :                        |                            | SHLLP        |          | Time:        |           | 10:00      |  |
| Supplier                              |                            |              |          | Req.No.      |           | 170215     |  |
| Material required before date:        |                            |              |          | ID No.       |           | 79824      |  |
| No                                    | Description                | Size         | Quantity | Units        | Inward No | Date       |  |
| 1.                                    | Iron Grills powder coating |              | 1600     | Kg's         |           |            |  |
| Remarks: For Powder coating purpose . |                            |              |          |              |           |            |  |
| Prepared By                           |                            | N.Vanajakshi |          | Approved by  |           |            |  |
| Sign.& Date                           |                            | 16.09.2022   |          | Sign. & Date |           |            |  |

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

