

liar

	Manager	
	  	
	Above 20k	Above
	P. PRABHAKAR	
	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 weightment 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 Llp
Cherlapally
Hyderabad

GST No. 36ACQPS2044C127

Invoice No. : 007

Date : _____

P.O. No. : _____

Date : 08/09/2022

SI.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder coating Serial No: 7711 Dated: 08/09/2022  	7301	860kg	20/-	17,200/-

Rupees in Words Twenty thousand
two ninety six only/-

Total Amount Before Tax	17,200/-
CGST 9%	1548/-
SGST 9%	1548/-
IGST %	—
Total Amount After Tax	20,296/-

Goods once sold will not be taken back

For **S R FURNITURE WORKS**

Customer Signature

D.R. Sanyal
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. :

7711

VEHICLE No.:

TS08UE 7192

GROSS :

2440

Kg.

DATE :

08/09/2022

TIME :

12:12

TARE :

1580

Kg.

DATE :

08/09/2022

TIME :

10:44

NETT :

860

Kg.

WEIGHMENT CHARGES Rs.: 60

INWARD	
Inward No: 10706	Dt: 08/09/22
MRN No:	Dt:
Received By:	Sign: [Signature]
SSLLP-SOV	

Operator's Signature

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

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



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	92216	170214
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 <i>Grills powder coating</i>	860.00	20.00	0.00	18.00	20,296.00
Total Order Value . . .					20,296.00

Rupees : Twenty Thousand Two Hundred Ninty Six 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 cloth hangers powder coating purpose(Vide Inv no. 007, dt.08/09/2022).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **S R Engineering Works**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		16.09.2022	
Site & Phase :		SHLLP		Time:		10:00	
Supplier				Req.No.		170214	
Material required before date:					ID No.		79825
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Iron Grills powder coating		860	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.

92216

