

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-May-2020

No. : **PUR/10025**
Ref.: **169 dt. 12-May-2020**

Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890

GSTIN/UIN : **36ACWFS5966K1ZZ**

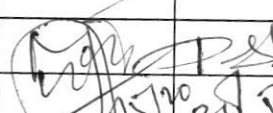
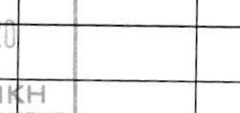
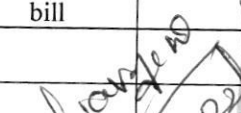
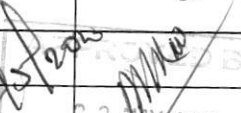
Particulars		Amount
	27,120.00	₹ 32,002.00
Sundry Purchases GST 18%	2,440.80	
Input CGST	2,440.80	
Input SGST	0.40	
OIE-Rounded Off		
On Account of :		
Towards purchase of Powder coating material against bill no:-169 dt:-12.05.2020 P:o-67306		
Amount (in words) :		
Indian Rupees Thirty Two Thousand Two Only		
for CONT-SR Engineering Works		

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67306	PO / WO Date.	20/05/2020				
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 32,002/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	169	12/05/2020	Rs. 32,002/- ✓				
2.		-	-				
3.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,002/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	169	12/05/2020	79082	☒ 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. 32,002/- ✓				
Amount E – PO / WO value:			Rs. 32,002/-				
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		23/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	20/5	20/5		20/5/2020	22/5/2020	22/5/2020

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/Wo 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/-



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. :

VEHICLE No.:

GROSS :

2361

Kg.

DATE :

TS08UE 7192

TIME :

TARE :

3265

Kg.

12/05/2020

11:25

TIME :

NETT :

1570

1695

Kg.

12/05/2020

09:58

WEIGHMENT CHARGES Rs.:

40

Kg.

INWAR

Inward No: 14216

13/5/20

MRN No:

Received By:

Sign:

By

Operator's Signature

SUMMIT SAI

* Our responsibility ceases once the Vehicle leaves the platform.



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Operator's Signature

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OUTWARD - GATE PASS

No.: 1853

Date: 15/05/20		Time: 15:28	
Company: Summit Sales UP			
Project/site: Summit Housing UP			
Destination: S.P. Engrg Work			
Outward No.: 654	Vehicle type: By Auto	Vehicle No: AS08047192	Vehicle driver: Venkatesh / H. Venk

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Z Angles 6x4	12	015		
2.	— NO — 5'x4'	30	"		
3.	— NO — 5'x3'	24	"		
4.	— NO — 4'x3'	32	"		
5.	— NO — 2'x2'	10	"		
6.	— NO — 3'x2'	57	"		
7.	— NO — 2'x4'	08	"		
8.	— NO — 3'x4'	08	"		
9.	— NO — 4'x4'	04	"		
10.					
Total		186	015		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)
☒ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-
☒ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____
☐ Transfer to other site/project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____
☐ Other:	Details:	Details:

Remarks: Material sent to S.P. Engrg Work for powder coated purpose, PO-65956

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engrg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

Page(s) 1 Of 1

20-05-2020 11:42:59

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



67306
15.05.20 11:59:02

Copy

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	67306	14544
Doc Date	20-05-2020	
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	1,695.00	16.00	0.00	18.00	32,001.60
Total Order Value . . .					32,001.60

Rupees : Thirty Two Thousand One and Paise Sixty Only.

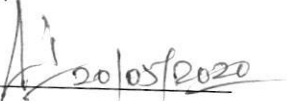
Terms and Conditions :-

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, 9502266233, Mahesh.
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. 169, dt.12/05/2020).
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:	SUMMIT SALES LLP	Date:	20/05/2020			
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00			
Supplier	S R ENGINEERING WORKS	Req. No.	10564			
Material required before date:		ID No.	56978			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1695	KGS		
2						
3						
4						
5						
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 169, DT.12/05/2020)						
Prepared By	T.D. MURTHY	Sign. & Date				
Date:	20/05/2020					

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

