

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

Purchase Voucher

Dated : 28-May-2020

No. : **PUR/10045**
Ref.: **174 dt. 22-May-2020**

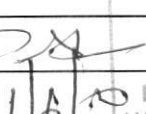
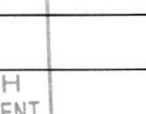
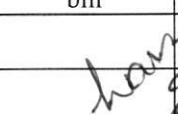
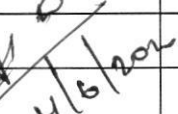
Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890
GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
	17,920.00	₹ 21,146.00
	1,612.80	
MS Fabrication Items GST 18%(P)	1,612.80	
Input CGST	0.40	
Input SGST		
OIE-Rounded Off		

On Account of :
Being purchase of ms material from SR enginnering works vide bill no 174 dt 22.5.2020 po no 66962,66773
Amount (in words) :
Indian Rupees Twenty One Thousand One Hundred Forty Six Only

for CONT-SR Engineering Works

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67599	PO / WO Date.	30/05/2020				
Supplier Name	S.R. Engineering Company	PO/WO amount	Rs. 21,146/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	174	22/05/2020	Rs. 21,146/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,146/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	174	22/05/2020	79405	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 21,146/- ✓				
Amount E – PO / WO value:			Rs. 21,146/-				
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)					
Excess PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		06/06/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/5/20	1/6/20	30/5/2020				

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/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/-

OUTWARD - GATE PASS

No.: 1864

Date:	18/05/20	Time:	16:40
Company:	Summit Sales LP.		
Project/site:	Summit Housing LP		
Destination:	S. R. Engg. Work		
Outward No.:	672	Vehicle type	Vehicle No
	Ryano		venkatesh

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Grills 4x4 (Nest)	04	Nos		
2.	do 4x3.6	10			
3.	do 2x2	30			
4.	do 2x4 (for site)	35			
5.	do 2x2	21			
6.	M.S. Gate 3.8x4 (mild steel)	05			
7.	do 4x4	10			
8.	M.S. Grills 6x4	26			
9.					
10.					

Total

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.

☐ No charges to be collected

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.R. Engg for powder Coated Purpose, PO-65962, 25773

Gate pass approved by:

Project manager

Admin in-charge

Security

Sign: *[Signature]*

Received by other site on:

Inward No.

Admin sign:

Security sign.

Approved by

Project accountant

Accounts manager

Admin - Audit

MD

Sign:

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. Engg 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.



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 : 2747

Kg.

TS08UG 7192

DATE :

TIME :

TARE : 2690

Kg.

22/05/2020

09:58

NETT : 1570

Kg.

DATE :

TIME :

22/05/2020

09:02

WEIGHTMENT CHARGES Rs.: 30

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1

30-05-2020 10:56:00

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



67599
23.05.20 2:09:44

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	67599	14574
Doc Date	30-05-2020	
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	1,120.00	16.00	0.00	18.00	21,145.60
Total Order Value . . .					21,145.60

Rupees : Twenty One Thousand One Hundred Fourty Five 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. 174, dt.22/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
30/05/2020

Accepted the above Terms And Conditions

For **S R Engineering Works**

Name :

Date : _/_/_

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/05/2020			
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00			
Supplier	S R ENGINEERING WORKS	Req. No.	11574			
Material required before date:		ID No.	57225			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1120	KGS		
2						
3						
4						
5						
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 174, DT.22/05/2020)						
Prepared By	T.D. MURTHY	Sign. & Date				
Date:	30/05/2020					

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