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

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

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

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)
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	**06/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	30/5/20	1/6/20				4/6/2020	

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/-

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

To,
M/s., Summit Sales LLP
Cherlapally

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 174

Date : 22/05/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
1.	grills powder Coating	7301	1120kgs	16/-kg.	17,920/-
				TOTAL	17,920/-
				SGST 9%	1612.8/-
				CGST 9%	1612.8/-
				IGST	—
				G.TOTAL	21,145.6/-

INWARD
Inward No: 14259 Dt: 22/5/20
GRN No: 79405 Dt: 30/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in Words : Twenty One thousand One forty five only/-

Note : Goods once sold will not be taken back

mer Signature

For SR ENGINEERING WORKS

D.R. Swamy

Authorised Signatory

OUTWARD - GATE PASS No.: 1864

Date:	18/05/20.	Time:	16:00	
Company:	Summit Sales LLP.			
Project/site:	Summit Housing LLP			
Destination:	S. R. Enggi Work			
Outward No.:	Vehicle type	Vehicle No	Vehicle driver	
672	Dy Auto		venkatesh	

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Grills 4x4 (N. estate)	04	Nos		
2.	—do— 4x3'6"	10	"		
3.	—do— 2x2'	80	"		
4.	—do— 2x4' (sor site)	35	"		
5.	—do— 2'x2' (")	21	"		
6.	M.S. Gate 3'.8"x4' (mis)	05	"		
7.	—do— 4'.9"x4 "	10	"		
8.	M.S. Grills (~~x~~) 6x4'	86	"		
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.	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 send to S.R. Engg for Powder Coated Purpose, PO-66962, 66773

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign: Kumar				
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. : 2747

VEHICLE No.: TS08UG 7192

GROSS :	2690	**Kg.**	**DATE :** 22/05/2020	**TIME :** 09:58
TARE :	1570	**Kg.**	**DATE :** 22/05/2020	**TIME :** 09:02
NETT :	1120	**Kg.**		

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

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

Purchase Order

 30-05-2020 10:56:00

67599
23.05.20 2:09:44

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

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.
Penality 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 : 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.	14574
Material required before date:		ID No.	57275

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1120	KGS		
2						
3						
4	67599					
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.

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT