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

Purchase Voucher

No. : **PUR/10026**
Ref.: **171 dt. 13-May-2020**

Dated : **21-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
Sundry Purchases GST 18%	*27,200.00*	**₹ 32,096.00**
Input CGST	*2,448.00*	
Input SGST	*2,448.00*	

On Account of :
Towards purchase of Powder coating material against bill no:-171 dt:-13.05.2020 Po-67309

Amount (in words) :
Indian Rupees Thirty Two Thousand Ninety Six 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.	67309	PO / WO Date.	20/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 32,096/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	171	13/05/2020	Rs. 32,096/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 32,096/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	171	13/05/2020	79084	☑ 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. 32,096/-
Amount E – PO / WO value:	Rs. 32,096/-
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:	[signature]	[signature]	APPROVED 20 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY 22 MAY 2020 SAMBA SIVA RAO MANAGER-ACCOUNTS
Date	20/5/2020					21/5/2020	

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/Wosupto 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

SR ENGINEERING

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.
Cherallapelly.

Party GSTIN No. 36ACBFS2044C1Z7

Invoice No. 171

Date : 13/05/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills. Powder coating	7301	1700kgs	16 Rs. per kg.	27,200/-
				TOTAL	27,200/-
				SGST 9%	2,448/-
				CGST 9%	2,448/-
				IGST	—
				G.TOTAL	32,096/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65469
Date: 18/5/20
Sign:

INWARD	
Inward No: 14217	Dt: 13/5/20
MRN No: 79084	Dt: 20/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words : Thirty two thousand Ninty Six Rupees only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R. Swamy

Authorised Signatory

Customer 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. : 2388

VEHICLE No.: TS08UE 7192

GROSS : 3270 Kg.

DATE : 13/05/2020 **TIME :** 10:28

TARE : 1570 Kg.

DATE : 13/05/2020 **TIME :** 09:17

NETT : 1700 Kg.

WEIGHMENT CHARGES Rs.: 30

INWARD

Inward No: 14217	Dt: 13/5/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

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

S.G. Cell : 9246246924

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OUTWARD - GATE PASS

No.:

Date:	17/3/20	Time:	12:50
Company:	Summit Sales LLP		
Project/site:	Summit Houses LLP		
Destination:	S.P. Engg Work		

Outward No.:	Vehicle type	Vehicle No	~~Owner~~ / Person
628	[illegible]	AS08AE 7192	[illegible]

	Material Description	Quantity	Units	Approx. rate	Amount
1.	MS Z Angle 6x4'	30	Nos		
2.	— do — 5x4'	20	"		
3.	— do — 3'x3'	20	"		
4.	— do — 2x4'	50	"		
5.	— do — 3x2'	45	"		
6.					
7.					
8.					
9.					
10.					
	Total	165	Nos		

Purpose	☐ Return to Supplier ☑ Transfer to other site ☐ For repair/service ☐ Transfer to other phase ☐ On loan to be returned ☐ Others:
Charges:	☑ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:
Material type	☐ Used ☑ New ☐ Defective ☐ Other:
Remarks:	Material send to S.P. Engg Work for Powder Coated purpose only

Approved by:	Sr. Engg.	Admin In-charge	Security
Sign:		B. Munaf 16/3/20	[illegible]
Received on	Inward No.	Admin sign:	Security sign.

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 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.

Purchase Order

 20-05-2020 11:42:59

67309
15.05.20 11:59:02

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**	67309	14546
	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	1,700.00	16.00	0.00	18.00	32,096.00
					Total Order Value . . .	**32,096.00**

Rupees : Thirty Two Thousand 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,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. 171, dt.13/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For ***S R Engineering Works***

Name : ______________

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.	14546
Material required before date:		ID No.	16980

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1700	KGS		
2						
3	67309					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 171, DT.13/05/2020)

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.

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT