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

Purchase Voucher

No. : **PUR/10044**
Ref.: **173 dt. 21-May-2020**

Dated : **28-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%	*33,600.00*	**₹ 39,648.00**
Input CGST	*3,024.00*	
Input SGST	*3,024.00*	

On Account of :

Being amount credited to SR Engineering Works towards purchase of grills powder coating against invoice no:-173 dt:-21.05.2020 po no:-67458 dt:-26.05.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

for CONT-SR Engineering Works

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	67458	PO / WO Date.	26/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 39,648/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	173	21/05/2020	Rs. 39,648/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,648/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	173	21/05/2020	79247	☑ 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. 39,648/-
Amount E – PO / WO value:	Rs. 39,648/-
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	**30/05/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	[signature]
Date	26/5/20	27/5	26 MAY 2020		28/5/2020	28/5	

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/-

GST : 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
cherallepally.

Party GSTIN No. 36ACQFS2044 C1Z7

Invoice No. 173

Date : 21/05/2020.

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills Powder coating	7301	2100 kgs	16/- Rs per kg.	33,600/-
				TOTAL	33,600/-
				SGST 9%	3,024
				CGST 9%	3,024
				IGST	—
				G.TOTAL	39,648

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65634
Date: 22/5/20
Sign:

INWARD
Inward No: 10349 Dt: 21/5/20
MRN No: 79707 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words : Thirty Nine thousand Six hundred and fourty Eight only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D-R-Swamy
Authorised Signatory

Customer Signature

S.G. Cell : 9246246924

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. : 2696

VEHICLE No.: TS08UE 7192

GROSS :	3665	**Kg.**	**DATE :** 21/05/2020	**TIME :**	10:32
TARE :	1565	**Kg.**	**DATE :** 21/05/2020	**TIME :**	09:26
NETT :	2100	**Kg.**			

WEIGHMENT CHARGES Rs.: 40

INWARD
Inward No: 10349 Dt: 21/5/20
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

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. : 2696

VEHICLE No.: TS08UE 7192

GROSS :	3665	**Kg.**	**DATE :** 21/05/2020	**TIME :**	10:32
TARE :	1565	**Kg.**	**DATE :** 21/05/2020	**TIME :**	09:26
NETT :	2100	**Kg.**			

WEIGHMENT CHARGES Rs.: 40

INWARD
Inward No: 10349 Dt: 21/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1 26-05-2020 12:31:30

67458
23.05.20 2:01:09

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	**Doc No**	67458	14560
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36ACWFS5966K1ZZ	**Quote Date**	12-05-2020	
8885969890/8885969898	**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	2,100.00	16.00	0.00	18.00	39,648.00
					Total Order Value . . .	**39,648.00**

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight 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. 173, dt.21/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

26/05/2020

Name : ______

Accepted the above Terms And Conditions

For ***S R Engineering Works***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14560
Material required before date:		ID No.	57146

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2100	KGS		
2						
3						
4	67458					
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 173, DT.21/05/2020)

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Date:	26/05/2020		

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