

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		

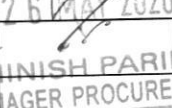
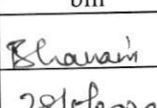
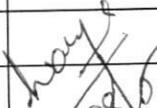
for CONT-SR Engineering Works

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:							
Date	26/5/20	20/5/20	26/5/2020		28/5/2020	28/5/20	

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
Cherlapally

Invoice No. **173**

Date :

21/05/2020

Party GSTIN No. **36ACWFS2044C1Z7**

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
01.	Goulds Powder coating	7301	2100 kg	16/- per kg.	33,600/-
Rupees in Words : <i>Thirty Nine thousand</i> <i>Six hundred and forty eight only/-</i>					
TOTAL					33,600/-
SGST 9%					3,024
CGST 9%					3,024
IGST					—
G.TOTAL					39,648

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

P.R. Sanyal

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. :

VEHICLE No.:

GROSS :

2696

Kg.

DATE :

TS08UE 7192

TIME :

TARE :

3665

21/05/2020

10:32

NETT :

1565

2100

Kg.

DATE

Inward No: 10349

Dt: 21/5/20

MRN No:

Received By:

Sign:

SUMMIT SALES LLP

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.



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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
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal,
Medchal Malkajgiri Dist.

GSTIN 36ACWFS5966K1ZZ

8885969890/8885969898

Doc No	67458	14560
Doc Date	26-05-2020	
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	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.
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. 173, dt. 21/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
26/05/2020

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						
5						
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 173, DT.21/05/2020)						
Prepared By	T.D. MURTHY	Sign. & Date				
Date:	26/05/2020					

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

