

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

Purchase Voucher

No. : **PUR/10004**
Ref.: **167 dt. 6-Mar-2020**

Dated : 30-Apr-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%		
Input CGST	16,480.00	₹ 19,446.00
Input SGST	1,483.20	
OIE-Rounded Off	1,483.20	
	(-)0.40	

On Account of :

Towards purchase of Powder coating material against bill no:-167 dt:-06.03.2020 Po-67305
Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Forty Six Only

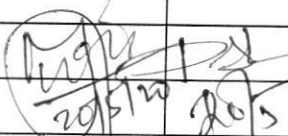
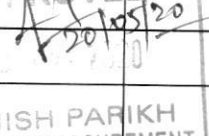
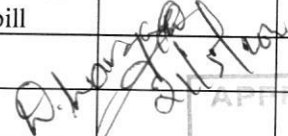
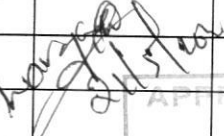
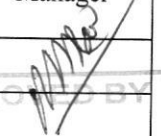
for CONT-SR Engineering Works

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.		67305		PO / WO Date.		20/05/2020	
Supplier Name		S R Engineering Works		PO/WO amount		Rs. 19,446/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		167		06/03/2020		Rs. 19,446/- ✓	
2.				-		-	
3.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 19,446/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	167	06/03/2020	79081	☒ 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. 19,446/- ✓	
Amount E – PO / WO value:						Rs. 19,446/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/20	20/5					

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/Wo 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

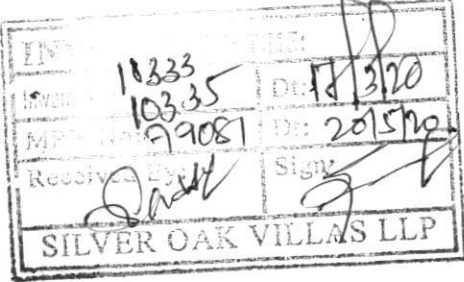
167

Invoice No.

Date :

06/03/2020

Party GSTIN No. 36ACQFS2044C127

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
2.	Grills powder Coating 03/03/2020	7301	580kgs	16/- kg	9,280/-
2.	Grills powder Coating 06/03/2020	7301	450kgs	16/- kg	7,200/-
 					
Rupees in Words : Nineteen thousand four hundred and forty six only/-					
TOTAL					16,480/-
SGST 9%					1483.2/-
CGST 9%					1483.2/-
IGST					
G.TOTAL					19,446.4/-

Note : Goods once sold will not be taken back

Customer Signature



For SR ENGINEERING WORKS

D.R. Suman
Authorised Signatory



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. :

862

VEHICLE No.:

TS08UE 7192

GROSS :

2150

Kg.

DATE :

03/03/2020

TIME :

11:27

TARE :

1570

Kg.

DATE :

03/03/2020

TIME :

11:01

NETT :

580

Kg.

WEIGHMENT CHARGES Rs.: 30

INWARD WITH TIME:	
Inward No: 10333	Dr: 3/3/20
MEN No:	Dr:
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

1707

VEHICLE No.:

TS10UB3123

GROSS :

1310

Kg.

DATE :

06-03-20

TIME :

12:06

TARE :

860

Kg.

DATE :

06-03-20

TIME :

11:12

NETT :

450

Kg.

WEIGHMENT CHARGES Rs.:

40

INWARD WITH TIME:

Inward No: 10335

Dt: 6/3/20

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

SILVER OAK VILLAS LLP

Purchase Order

Page(s) 1 Of 1

20-05-2020 11:42:59



67305

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	67305	14543
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	06-03-2020	
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	1,030.00	16.00	0.00	18.00	19,446.40
Total Order Value . . .					19,446.40

Rupees : Nineteen Thousand Four Hundred Fourty Six and Paise Fourty 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. 167, dt.06/03/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S R Engineering Works**

Name : _____

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.	14543
Material required before date:		ID No.	56977

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1030	KGS		
2						
3						
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 167, DT.06/03/2020)

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.

