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%		**₹ 19,446.00**
Input CGST	*16,480.00*	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			20/05/20				
Date	20/5/20	20/5				21/5/20	

APPROVED
MANISH PARIKH
HEAD PROCUREMENT

APPROVED BY
21 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER ACCOUNTS

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

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
Cherlapally

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 167

Date : 06/03/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
1.	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/-
				TOTAL	16,480/-
				SGST 9%	1483.2/-
				CGST 9%	1483.2/-
				IGST	—
				G.TOTAL	19,446.4/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65380 Date: 13/5

INWARD: 18333 103.35 Dt: 18/3/20
MRN No: 79081 Dt: 20/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

18/3/20

Rupees in Words : Nineteen thousand four hundred forty six only/-

Note : Goods once sold will not be taken back

Customer Signature

S R ENGINEERING WORKS R.R. DIST

For SR ENGINEERING WORKS

D. R. Swamy

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	11:27	**TIME :**
TARE :	1570 Kg.	**DATE :** 03/03/2020	11:01	**TIME :**
NETT :	580 Kg.			

WEIGHMENT CHARGES Rs.: 30

INWARD WITH TIME:
Inward No: 10333 Dt: 3/3/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
SILVER OAK VILLAS LLP

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

S.G. Cell : 9246246924

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:

SILVER OAK VILLAS LLP

Operator's Signature

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

Purchase Order

 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	**Doc No**	67305	14543
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACWFS5966K1ZZ	**Quote Date**	06-03-2020	
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	1,030.00	16.00	0.00	18.00	19,446.40
					Total Order Value . . .	**19,446.40**

Rupees : Ninteen 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.
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. 167, dt.06/03/2020).
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.	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	6A805					
5						

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

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 2 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT
Date:	20/05/2020		

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