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

67

Purchase Voucher

No. : **PUR/10005**
Ref.: **170 dt. 21-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%	*28,560.00*	**₹ 33,701.00**
Input CGST	*2,570.40*	
Input SGST	*2,570.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Towards purchase of Grills powder coating against bill no:-170 dt:-21.03.2020 Po-67308

Amount (in words) :
Indian Rupees Thirty Three Thousand Seven Hundred One 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.	67308	PO / WO Date.	20/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 33,701/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	170	21/03/2020	Rs. 33,701/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 33,701/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	170	21/03/2020	79083	☑ 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. 33,701/-
Amount E – PO / WO value:	Rs. 33,701/-
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 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] SAMBA SIVA RAO SR. MANAGER ACCOUNTS
Date	20/5/20	20/5	21 MAY 2020			21/5/2020	22 MAY 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.
Cherallapally

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 170

Date : 21/03/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills. Powder Coating	7301	300kgs	Rs. 16 per kg.	4,800/-
02.	Grills. Powder Coating	7301	1485kgs	Rs. 16 per kg.	23,760/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65468
Date: 18/5/20
Sign:

INWARD
Inward No: 14210 Dt: 12/5/20
G.R.N No: 79083 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TOTAL	28,560/-
SGST 9%	2,570.4
CGST 9%	2,570.4
IGST	—
G.TOTAL	33,700.8

Rupees in Words : thirty-three thousand seven hundred only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R. Swamy
Authorised Signatory

Customer Signature

OUTWARD - GATE PASS No.: 1852

Date:	05/5/20	Time:	11:00		
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:	S.R. Engg. Works				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
653.	By Auto	TS084A 7192	Venkatesh/N.V.D.		

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Gate 4'x7'	04	Nos		
2.	-do- 4'x7'6"	04	"		
3.	M.S. Grills 6'x4'	50	"		
4.	-do- 4'x4'	10	"		
5.	-do- 4'x3'6"	10	"		
6.	-do- 5'x4'	20	"		
7.	-do- 2'x2'	10	"		
8.	-do- 3'x2'	20	"		
9.					
10.					
	Total	128	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☑No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. _____________/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ___________ & date ________
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ________________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ ___________.
☐ Other:	Details:	Details:

Remarks: Material sending to powder coated purpose, P.O. No-66532, 66528

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:		B. Manohar		
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 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. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

 20-05-2020 11:42:59

67308
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	67308	14545
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	1,785.00	16.00	0.00	18.00	33,700.80
					Total Order Value . . .	**33,700.80**

Rupees : Thirty Three Thousand Seven Hundred and Paise Eighty 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. 170, dt.21/03/2020).
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 : __/__/____

I WEIGH BRIDGE

63, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
RISED 60 TONNES WEIGH BRIDGE
24 HOURS SERVICE

VEHICLE No.: TS08UE 7192

Kg.

DATE : 21/03/2020 10:53 TIME :

Kg.

DATE 3/2020 09:50 TIME :

Kg.

INWARD

ard No: 14210 | Dt: 12/5/20
RN No: | Dt:
ceived By: | Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Operator's Signature

s once the Vehicle leaves the platform.

SRI ANJANEYA WEIGH BRIDGE

శ్రీ ఆంజనేయ వే బ్రిడ్జ్

Plot No. 1257, Ganapathi Kamaan, B.N. Reddy Nagar, Cherlapally, Hyderabad. Cell : 9849034190

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 6155 VEHICLE No.: TS10UB5649

GROSS : 1070 Kgs. DATE : 20/03/2020 TIME : 17:05

TARE : 770 Kgs. DATE

NETT : 300 Kgs.

WEIGHMENT CHARGES Rs. 40

INWARD WITH TIME: 20/03/2020 TIME: 15:39

Inward No: 10338 Dt:

MRN No: Dt: 20/3/20

Received by: Sign:

SILVER OAK VILLAS LLP

Operator's Signature

Thank 'Q'

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.G. Cell : 9246246924

SERI
GROS
TARE
NETT
WEIGH

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.	145415
Material required before date:		ID No.	56979

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1785	KGS		
2						
3	67808					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 170, DT.21/03/2020)

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 20 MAY 2020
Date:	20/05/2020		MINISH PARIKH MANAGER PROCUREMENT

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