

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

57

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

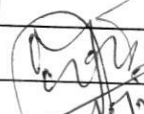
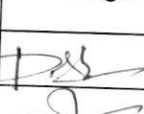
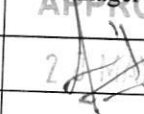
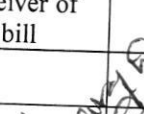
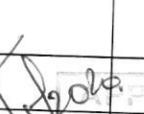
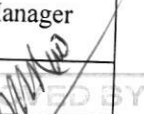
for CONT-SR Engineering Works

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/20	20/5	21/5/2020		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/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

Invoice No. **170**

Date :

21/03/2020

Party GSTIN No. **36ACWFS2044C1Z7**

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
01.	Grills. Powder Coating	7301	300kgp	Rs. 16 per kg.	4,800/-
02.	Grills. Powder Coating	7301	1485kgp	Rs. 16 per kg.	23,760/-
INWARD Inward No: 14210 Dt: 12/5/20 IN No: 29083 Dt: 20/5/20 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> 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. Jany

Authorised Signatory

Customer Signature

OUTWARD - GATE PASS

No.: 1852

Date:	05/05/20	Time:	11:00
Company:	Summit Sales UP		
Project/site:	Summit Housing UP		
Destination:	C.R. Engg. Nagar		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
653.	Auto	15084A7192	Venkaresh/hvp
	Material Description	Quantity	Units
1.	M.S. Gate 4 x 7	04	Nos
2.	do 4 x 7.6	04	"
3.	M.S. Grills 6 x 4	05	"
4.	do 4 x 4	10	"
5.	do 4 x 3.6	10	"
6.	do 5 x 4	20	"
7.	do 2 x 2	10	"
8.	do 3 x 2	20	"
9.			
10.			
Total		128	Nos
Charges/refund		Purpose for transfer	
☒ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ 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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks: Material sent to C.R. Engg. Nagar for Coated purpose, Pono-66532, 66528			
Gate pass approved by:		Project manager	
Sign:		Admin in-charge	
Received by other site on:		Inward No.	
		Admin sign:	
Approved by		Project accountant	
Sign:		Accounts manager	
		Admin - Audit	
		MD	

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

Page(s) 1 Of 1

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.
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. 170, dt. 21/03/2020).
Completion Date	Nil
Measurement	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 : _/_/

1 WEIGH BRIDGE

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



VEHICLE No.:

Kg.

DATE:

21/03/2020

7192

DATE

21/03/2020

TIME: 10:55

INWARD

Card No:

14210

Card No:

Dr:

12/5/20

Received By:

Sign:

Stores Manager

SUMMIT SALES LLP

Operator's Signature

once the Vehicle leaves the platform.



SRI ANJANEYA WEIGH BRIDGE

Plot No. 1257, Ganapathi Kammaan, B.N. Reddy Nagar, Cherlapally, Hyderabad. Cell : 9849024190
COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 6155

VEHICLE No.: TS10UB5649

GROSS : 1070 Kgs.

TARE : 770 Kgs.

NETT : 300 Kgs.

DATE : 20/03/2020

TIME : 17:05

WEIGHTED WITH TIME: 17:05

WEIGHT NO: 16338

RECEIVED BY: SIVAN OAK VILLAS LLP

SIGN: [Signature]

40

WEIGHTMENT CHARGES Rs.

Thank 'Q'

వాహనము ప్లాట్‌ఫాండు విడిచిన తర్వాత మా బాధ్యత తేదు.

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

S.G. Cell : 9246246924

WEIGH

NETT

TARE

GROS

SERIAL

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.		14545	
Material required before date:					ID No.		56999
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		1785	KGS			
2							
3							
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			
Date:		20/05/2020					

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

