PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	15/06/2020	Prepared by:	T.D. Murthy
O/WO no.	67993	PO / WO Date.	15/06/2020
upplier Name	S.R. Engineering Works	PO/WO amount	Rs. 32,568/-
irm/Company	Summit Sales LLP	Project	Summit Housing LLP
il. No.	Bill No.	Bill Date	Bill amount
1.	175	03/06/2020	Rs. 32,568/-
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,568/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	175	03/06/2020	79993	☑ 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. 32,568/-
Amount E – PO / WO value:	Rs. 32,568/-
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	**20/06/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/20	15/6					

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/-

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

P.O.no. 67993

To,
M/s., Summit Sales LLP
Cherallapally.

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 175

Date : 03/06/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills Powder coating.	7301	1725kg	16 Rs. per kg.	27,600/-
				TOTAL	27,600/-
				SGST 9%	2484
				CGST 9%	2484
				IGST	—
				G.TOTAL	32,568

Rupees in Words : Thirty two thousand five hundred and sixty eight only/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66943
Date: 11/6/20
Sign:

INWARD
Inward No: 14343 Dt: 6/6/20
MRN No: 79993 Dt: 13/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For SR ENGINEERING WORKS
D. R. Swamy
Authorised Signatory

Note : Goods once sold will not be taken back

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. : 3232 VEHICLE No.: TS08UE 7192

GROSS : 3295 Kg. DATE : 03/06/2020 TIME : 12:25

TARE : 1570 Kg. DATE : 03/06/2020 TIME : 11:34

NETT : 1725 Kg.

WEIGHMENT CHARGES Rs.: 30

INWARD

Inward No: 14343	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

Purchase Order

 15-06-2020 15:38:11

67993
03.06.20 12:48:15

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**	67993	14624
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36ACWFS5966K1ZZ	**Quote Date**	12-05-2020	
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	1,725.00	16.00	0.00	18.00	32,568.00
					Total Order Value . . .	**32,568.00**

Rupees : Thirty Two Thousand Five Hundred Sixty 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.
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. 175, dt.03/06/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Authorised Signatory

16/06/2020

Name : ____________

For *S R Engineering Works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15/06/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14624
Material required before date:		ID No.	57665

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1725	KGS		
2						
3	67993					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 175, DT.03/06/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	15/06/2020		

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

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT