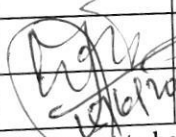
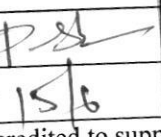
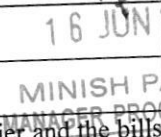


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
O/WO no.	67993	PO / WO Date.	15/06/2020
Supplier Name	S.R. Engineering Works	PO/WO amount	Rs. 32,568/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. 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.
1.	175	03/06/2020	79993
2.			
3.			
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
Sign:			
Date	15/6/20	15/6	16 JUN 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/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

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.

E-mail : sreengineeringsec@gmail.com

P.O. No. 67993

To, Summit Sales LLP
M/s., Cherlapally.Invoice No. 175Date : 03/06/2020Party GSTIN No. 36ACWFS2044C1Z7

Party GSTIN No. 36 ALCES2041C1-1						
Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.	
01.	Groills Powder coating.	7301	1725kg	16 Rs. per kg.	27,600/-	
INWARD No. 6624 Date: 11/6/20 Sec' BAD INWARD Inward No: 14343 Dt: 6/6/20 MRN No: 29993 Dt: 13/6/20 Received By: Sign:  SUMMIT SALES LLP Certified by:  Stores Manager					TOTAL	27,600/-
					SGST 9%	2484
Rupees in Words : <u>Thirty two thousand five hundred and sixty eight only/-</u>					CGST 9%	2484
					IGST	—
					G.TOTAL	32,568
For SR ENGINEERING WORKS						

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R. Sanyal
Authorised Signatory

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:

05/06/2020

12:25 TIME :

TARE :

1570

Kg.

DATE:

06/06/2020

11:34 TIME :

NETT :

1725

WEIGHMENT CHARGES Rs.: 30

Kg.

INWARD

Inward No: 14343

Dt: 6/6/20

MRN No:

Dt:

Received By:

Sign:

ly

Operator's Signature

SUMMIT SALES LLP

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

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 Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist. GSTIN 36ACWFS5966K1ZZ 8885969890/8885969898	Doc No	67993	14624
	Doc Date	15-06-2020	
	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	1,725.00	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.
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. 175, dt. 03/06/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S R Engineering Works**

Date : ____/____/____

Name : _____

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						
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.

