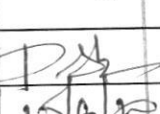
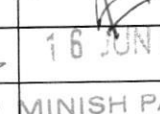


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67994		PO / WO Date.		15/06/2020	
Supplier Name		S.R. Engineering Works		PO/WO amount		Rs. 29,736/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		176		09/06/2020		Rs. 29,736/- ✓	
2.							
3.							
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 29,736/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	176	09/06/2020	79994	☒ 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. 29,736/- ✓	
Amount E – PO / WO value:						Rs. 29,736/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20	15/6/20	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: 67994

To,
M/s.,Summit Sales LLP
Cherlapally

Invoice No. 176

Date :

09/06/2020

Party GSTIN No. 36ACWFS2044C1Z7

Party GSTIN No. 5678910123456789		HSN Code	Qty.	Rate	Total Amount Rs. Ps.	
Sl.No.	PARTICULARS					
01.	Grills Powder coating	7031	1575 kg	16 Rs per kg	25,200/-	
INWARD No. 14349 Date: 15/6/20 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC'YAD Certified by: [Signature] Stores Manager						
INWARD Inward No: 14349 Dt: 9/6/20 SRN No: 79994 Dt: 15/6/20 Received By: Sign: [Signature] SUMMIT SALES LLP					TOTAL	25,200/-
					SGST 9%	2,268
					CGST 9%	2,268
					IGST	
					G.TOTAL	29,736/-
Rupees in Words : Twenty nine thousand						
Seven hundred and thirty six only/-						

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R. Sway

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. :

3494

VEHICLE No.:

TS08UE 7192

GROSS :

3145

Kg.

DATE :

09/06/2020

TIME :

10:43

TARE :

1570

Kg.

DATE :

09/06/2020

TIME :

09:21

NETT :

1575

Kg.

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

OUTWARD - GATE PASS

No.: 1872

Date:	02/6/20	Time:	15:00
Company:	Summit Sales UP		
Project/site:	Summit Housing UP		
Destination:			
Outward No.:	681	Vehicle type:	By Auto
		Vehicle No:	AB084E7192
		Vehicle driver:	venkatesh
	Material Description	Quantity	Units
1.	M.S. Z. Angle 6x4.6"	32	7/01
2.	4x3.6"	08	
3.	2.6x2"	32	
4.	M.S. Gate 9x2.8"	03	7/01
5.	10x2.6"	19	7/01
6.			
7.			
8.			
9.			
10.			
	Total	64	2/05
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: for powder coated purpose only		PO. 67133, 66530	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign: <i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			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, sf, 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

15-06-2020 15:38:11



67994

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	67994	14623
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	1,575.00	16.00	0.00	18.00	29,736.00
Total Order Value . . .					29,736.00

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six 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 weightment. Above order for MS cloth hangers powder coating purpose (Vide Inv no. 176, dt. 09/06/2020).
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

16/06/2020

Accepted the above Terms And Conditions

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.	14623			
Material required before date:		ID No.	5764			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1575	KGS		
2						
3						
4						
5						
APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT						
Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 176, DT.09/06/2020)						
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.