

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

2

Purchase Voucher

No. : 2225

Ref.: 170 dt. 21-Mar-2020

Dated : 31-Mar-2020

Party's Name: **SR Engineering Works**

Plot No.855, BN Reddy, Cherlapally Village

Medchal, Malkajgiri District

Phone 8885969890

GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
Building Material - 18% (P)		₹ 33,701.00
CGST Input @ 9%	28,560.00	
SGST Input @ 9%	2,570.40	
Round Off	2,570.40	
	0.20	
On Account of :		
Being purchases of powder coating material bill no.170 dt.21-3-2020 po no.67308		
Amount (in words) :		
Indian Rupees Thirty Three Thousand Seven Hundred One Only		

Buyer's PAN : **ACQFS2044C**

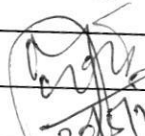
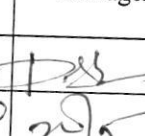
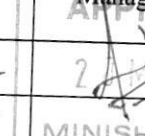
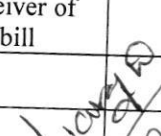
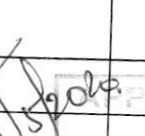
for SR Engineering Works

Prepared by: siva

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	300kg	Rs. 16 per kg.	4,800/-	
02.	Grills. Powder coating	7301	1485kg	Rs. 16 per kg.	23,760/-	
INWARD No. 65468 Date: 12/5/20 Sign: MODI PROPERTIES PVT. LTD. SECRETARY INWARD Inward No: 14210 Dt: 12/5/20 GRN No: 29083 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/-

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:	05.12.20	Time:	11:00
Company:	Summit Sales Up		
Project/site:	Summit Housing Up		
Destination:	S. R. Engg. Bldg		
Outward No.:	653	Vehicle type	Auto
		Vehicle No	TS08047192
		Vehicle driver	Venkaresh / VVP

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Gate 4 x 7	04	Nos		
2.	do 4 x 7.6"	04	"		
3.	M.S. Grills 6 x 4	50	"		
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	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 pending to provide Coated purpose, Porto-66532, 66528		
Gate pass approved by:	Project manager	Admin in-charge
Sign:		
Received by other site on:	Inward No.	Admin sign:
		Security sign:
Approved by	Project accountant	Accounts manager
Sign:		
		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
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S R Engineering Works**

Name : _____

Date : ____/____/____



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. :

1880

VEHICLE No.:

TS08UE 7192

GROSS :

3050

Kg.

DATE :

21/03/2020

TIME :

10:53

TARE :

1565

Kg.

DATE :

21/03/2020

TIME :

09:50

NETT :

1485

INWARD

Kg.

Inward No: 14210

Dt: 12/5/20

MRN No:

Dt:

Received By:

Sign:

Certified by:

Stores Manager

WEIGHMENT CHARGES Rs.: 30

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases 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.

TARE : 770 Kgs.

NETT : 300 Kgs.

DATE : 20/03/2020 TIME : 17:05

DATE : 20/03/2020 TIME : 15:39

Inward No: 10338

MRN No:

Received by:

Dr:

Dr:

Sign:

SILVER OAK VILLAS LLP

WEIGHTMENT CHARGES Rs. 40

Operator's Signature

Thank 'Q'

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

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.	56979

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.

