PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	MINISH.	Serial no.	2479
Supplier name	Aaisha Associates			HO inward no.	
Firm/Company	SSLLP.	Project	SSLLP.	HO received date	
PO/WO date	21/03/2022	PO/WO No.	86591	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	375	24/03/2022	7,930/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,930/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105304,	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	-		
Amount C –Other Debits :	-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,930/-		
Amount E – PO / WO value:	7,930/-		
Amount F – Difference (A – E):	-NIL-		
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	04/04/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP
Summit Housing LLP, Chreslapally
GSTNO: 36ACOFS
2044 C1Z7

No. 375 Date : 24/03/2022
Your order No. 86591 Date 21/03/2022
Our D.C. No. 319 Date : 24/03/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Neo Ivory HSN code: 38245090	1Kg	70	48.00	3360	00
2)	Lilly white HSN code : 38245090	1Kg	70	48.00	3360	00
				Total Taxable	6720	00
				CGST @ 9%	604	80
				SGTS @ 9%	604	80
				IGST @	/	
				TOTAL	7930	00

INWARD
Inward No: 17929 Dt: 24/3/22
MRN No: 105304 Dt: 25/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 9223
Date: 25/3
Sign:
R.R. DIST.

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Seven Thousand Nine Hundred and Thirty Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates
P. Sadanandam

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS

DR FIXIT, ROFF, MYK, FOSROC ... CONSTRUCTION CHEMICALS

No. 3-6-68, [illegible] Hyderabad - 500 [illegible]

Tel: 040-[illegible] Mob: [illegible] email: [illegible]@gmail.com

GSTIN : 36ASTPV3594Q1Z2

Pidilite Building Bonds

Buyer/To: M/s Summit Sales llp
Summit Horizon llp, Chinnakapally
GSTIN: 36ACBFS 2044C1Z7

Invoice No. 375 Date 24/03/2024

Your order No. 86591 Date 21/03/2024

DC No. 219 Date 24/03/2024

S.No.	DESCRIPTION	Qty	Rate Price	AMOUNT Rs.	Ps.
1)	Neon Ivory HSN Code: 38244090	1 Kg 70	48.00	3360	00
2)	Milky White HSN Code: 38244090	1 Kg 70	48.00	3360	00
	Total Taxable			6720	00
	CGST @		9%	604	80
	SGST @		9%	604	80
	IGST @				
	TOTAL			7930	00

INWARD
Inward No. [illegible] Dt. [illegible]
MRN No. [illegible] Dt. [illegible]
Received By: Sign:
SUMMIT SALES LLP

Anisha Associates
Bank of Baroda
A/c No.: [illegible]
IFSC: BARB0[illegible]
(Fifth character is Zero)

Rupees Seven Thousand Nine Hundred and Thirty Rupees only

For Anisha Associates

Purchase Order

 21-03-2022 11:50:47

86591
16.03.22 2:13:32

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	86591	169584
	Doc Date	21-03-2022	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	21-03-2022	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-70 White-70*	140.00	48.00	0.00	18.00	7,929.60
					Total Order Value . . .	**7,929.60**

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for DG stack base plate grouting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/03/2022

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169584
Material required before date:		ID No.	74827

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout -Silk 86591	1kg	70	Kgs		
2	Tile grout -White	1kg	70	Kgs		
3	Hold fast	4"	50	Kgs		
4	Measurement Tapes	5meter	30	Nos		

Remarks: For Stock Repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	17.03.2022	Sign. & Date	

APPROVED BY
17 MAR 2022
SCHAM MODI
MANAGING DIRECTOR

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