(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINESH	Serial no.	3730
Supplier name	Amisha Associates			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	25/04/2022	PO/WO No.	87723.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	021	30/04/2022	24,780/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges): 23,718/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B – Other Credits : Transportation charges 900 + 18%	1,062/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,780/-
Amount E – PO / WO value:	23718/-
Amount F – Difference (A – E):	1,062/-

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	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 MAY 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 Cherlapally
GST No: 36ACOIFS
2044 C1Z7

No. 021 Date : 30/04/202
Your order No. 87723 Date 25/04/202
Our D.C. No. 338 Date : 30/04/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN Code: 3824	20kg	30	670.00	20100	00
	Transportation				900	00
		Total Taxable			21000	00
		CGST @		9%	1890	00
		SGTS @		9%	1890	00
		IGST @			/	
		TOTAL			24,780	00

INWARD
Inward No: 18092 Dt: 30/4/22
MRN No: 106729 Dt: 2/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9399
Date: 4/5/22
Sign:

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

Rupees Twenty four Thousand seven Hundred and Eighty Rupees Only

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

For Anisha Associates
P. Sadashiva

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 : anishaassociates06@gmail.com

GSTIN : 36ABTPV3554Q1Z8

Buyer To: M/s Summit Sales llp
Summit Housing llp Cherlapally
GST NO: 36ACOIFS 2004G1Z7

No. 021 Date 26/04/2022
Your order No. 87723 Date 25/04/2022
Our D.C. No. 328 Date 30/04/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Roff SITA (Vitrofix) HSN Code: 3824	20kg	30	670.00	20100	00
	Transportation				900	00
				Total Taxable	21000	00
				CGST @ 9%	1890	00
				SGST @ 9%	1890	00
				IGST @	-	
				TOTAL	24780	00

INWARD
SUMMIT SALES LLP

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

Rupees Twenty four Thousand Seven Hundred and Eighty Rupees only

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

For Anisha Associates

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 cherlapally GST NO: 36ACOIFS 2044 C1Z7

No. 021 Date : 30/04/2022

Your order No. 87723 Date 25/04/2022

Our D.C. No. 338 Date : 30/04/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN code: 3824	20kg	30	670.00	20100	00
	Transportation				900	00
			Total Taxable		21000	00
			CGST @	9%	1890	00
			SGTS @	9%	1890	00
			IGST @		/	
			TOTAL		24.780	00

INWARD
Inward No: 18092 Dt: 30/4/22
MRN No: 106729 Dt: 2/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93991
Date: 4/5/22
Sign:

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

Rupees Twenty four Thousand seven Hundred and Eighty Rupees only

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

For Anisha Associates

P. Sadashiva

Pidilite Building Bonds

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, FOSROC, POLYSLAB, CONSTRUCTION CHEMICALS
No. 3-6-96, Vasavi Towers West Marredpally Main Road, Secunderabad - 500 026
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates06@gmail.com

GSTIN : 36ABTPV3534Q1Z8

Buyer / To: M/s Summit Sales LLP
Summit Housing LLP Cherlapally
GST No: 36ACBFS 2044 C1Z7

No. 021 Date 26/04/2021
Your order No. 87723 Date 25/04/2021
Our D.C. No. 323 Date 26/04/2021
Documents Sent through

S.No	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1	Roff STA (Vitrofix) HSN Code: 3824	20kg	30	670.00	20100	00
	Transportation				900	00
				Total Taxable	21000	00
				CGST @ 9%	1890	00
				SGST @ 9%	1890	00
				IGST @	-	
				TOTAL	24780	00

Anisha Associates:
Bank of Baroda,
Ac.No : 12820200000171
IFSC : BARB0MARRED
(Fifth character is Zero)

INWARD
SUMMIT SALES LLP

Rupees Twenty four Thousand Seven Hundred and Eighty Rupees only

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

For Anisha Associates
P. Sahithi

Purchase Order

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87723
20.04.22 3:07:38

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		**Doc No**	87723	169720
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	25-04-2022	
		Quote No	nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	21-04-2022	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	30.00	670.00	0.00	18.00	23,718.00
					Total Order Value . . .	**23,718.00**
Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.						

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenshing 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 : 25/04/2022

Name : ______________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169720
Material required before date:		ID No.	75881

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tile adhesive-Roff brand 87723 670+GST	20kg	30	Bag		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	21.04.2022	Sign. & Date	23 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

Anisha
3165-670/-