PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date	10/5/22	Prepared by	Deepa	Serial no.	3859
Supplier name	Akisha Associates			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	30/4/22	PO/WO No.	87837	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	028	5/5/22	32,828/-	☑ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	32,828/-
Proof of delivery by way of: □ DC's/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	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,828/-
Amount E – PO / WO value:	31,647/-
Amount F – Difference (A – E):	–
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	16/5/22
Remarks	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature]			
Date	10/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 MAY 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 3 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 GSTNo: 36ACB FS 2044 C1Z7	No. 028 Date : 05/05/2022 Your order No. 87837 Date 30/4/2022 Our D.C. No. 339 Date : 03/05/2022 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
2)	New Ivory HSN Code: 3824	1kg	70	48.00	3360	00
3)	lilly white HSN code: 3824	1kg	70	48.00	3360	00
	Transportation charges				1000	00
			Total Taxable		27,820	00
	Anisha Associates: Bank of Baroda, Ac.No : 12620200000171 IFSC : BARB0MARRED. (Fifth character is Zero)		CGST @	9%	2503	80
			SGTS @	9%	2503	80
			IGST @		/	
			TOTAL		32,828	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94193 Date: 9/5/22 Sign:

INWARD Inward No: 8096 Dt: 4/5/22 IRN No: Dt: Received By: Sign: SUMMIT SALES LLP

Rupees Thirty-Two Thousand Eight Hundred and Twenty Eight 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

AUTHORISED DISTRIBUTORS

DR FIXIT ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

Pidilite Building Bonds

GSTIN : 36ABTPY1884Q1Z6

Buyer to: M/s Summit Sales LLP Summit Housing LLP Cherlapally GSTIN 36AACBFS 2044 G1Z7

No. 1028 Date 05/05/2022

Your order No. 42327 Date 30/4/2022

D.C. No. 321 Date 02/05/2022

Documents Sent through:

S No	DESCRIPTION	Pack	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Roff CA A (Vitrified) HSN code: 3824	20kg	30	670.00	20100	00
2)	Roff Grey HSN code: 3824	1kg	70	48.00	3360	00
3)	Roff White HSN code: 3824	1kg	70	48.00	3360	00
	Transportation Charges				1000	00
				Total Taxable	27,820	00
				CGST @ 9%	2503	80
				SGST @ 9%	2503	80
				IGST @		
				TOTAL	32,828	00

INWARD

Anisha Associates
Bank of Baroda
Ac No: 12620200000
IFSC: BARB0MARRED
(Fifth character is Zero)

Rupees: Thirty Two Thousand Eight Hundred and Twenty Eight Rupees Only

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

For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 339 Date : 03/05/2022

To M/s Summit Sales LLP

Po no: 87837 Edt 20/4/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff. S.T.A	20kg	30 nos
2)	Ivory	1kg	70 nos
3)	White	1kg	70 nos
			200 nos

INWARD

Inward No: 8096	Dt: 4/5/22
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

GSTIN : 36ABTPV3594Q1Z8

SUMMIT SALES LLP
IN WARD
No: 79680
Date: 9/5/22
Sign:
R.R. DIST.

For ANISHA ASSOCIATES

Customer Signature

P. Sadashive

Hamendra - 9618244433

Vasu - 9502211788

Purchase Order

 30-04-2022 12:10:42 Ori

87837
20.04.22 3:07:39

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**	87837	169746
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	30-04-2022	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	30-04-2022	
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 *20kg*	30.00	670.00	0.00	18.00	23,718.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Grout-70 White-70*	140.00	48.00	0.00	18.00	7,929.60
				Total Order Value . . .		**31,647.60**

Rupees : Thirty One Thousand Six Hundred Fourty Seven and Paise Sixty 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 :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169746
Material required before date:		ID No.	76046

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tiles adhesive-Roff brand	30kg	30			
2.	Tile grout-silk 87837	1Kg	70			
3.	Tile grout-white	1Kg	70			

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	28.04.2022	Sign. & Date	APPROVED BY 29 APR 2022 SOHAM MODI MANAGING DIRECTOR

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