PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/2022	Prepared by	MINISH.	Serial no.	4488
~~Supplier name~~	Anisha Associates.			~~HO inward no.~~	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	17/05/2022	PO/WO No.	88331.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				□ Yes □ No
2.	043.	24/05/2022	72,476/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		71,296/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 107719.		Proof of delivery matches MRN	□ Yes □ No
Amount B – Other Credits : Transportation charges	1,000/- +18%.		1,180/-
Amount C – Other Debits :			
~~Amount D (D=A+B-C) – Amount to be credited to the supplier:~~			~~71,096/-~~ 71,476/-
Amount E – PO / WO value:			71,296/-
Amount F – Difference (A – E):			1,180/-
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	06/06/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		27 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.

 17-05-2022 13:05:18

Purchase Order

88331
27.04.22 12:24:13

:opy

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.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	88331	169783
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	17-05-2022	
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*	60.00	670.00	0.00	18.00	47,436.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	10.00	1,350.00	0.00	18.00	15,930.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-70 White-70*	140.00	48.00	0.00	18.00	7,929.60
			Total Order Value . . .		**71,295.60**

Rupees : Seventy One Thousand Two Hundred Ninty Five 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 : 17/05/2022

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169783
Material required before date:		ID No.	76468

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bonding Agent -RBR-Roff Brand	5liters	10	Ltrs		
2.	Tiles Adhesive-Roff brand	20kgs	60	Bag		
3.	Tile grout-Silk	1kg	70	Kgs		
4.	Tile grout-White 88331	1kg	70	Kgs		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 13 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	11.05.2022	Sign. & Date	

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

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: 36ACQFS
2044C1Z7

No. 043 Date : 24/05/2022
Your order No. 88331 Date 17/05/2022
Our D.C. No. 347 & 351 Date : 19/5/2022 24/05/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrotix) HSN Code: 38245090	20kg	60	670.00	40200	00
2)	RBR Bonding Agent HSN code: 40021100	5ltr	10	1350.00	13500	00
3)	New Ivory filler HSN code: 38245090	1kg	70	48.00	3360	00
4)	lilly white filler HSN Code: 38245090	1kg	70	48.00	3360	00
	Transportation				1000	00
		Total Taxable			61,420	00
		CGST @		9%	5527	80
		SGTS @		9%	5527	80
		IGST @			/	
		TOTAL			72,476	00

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

INWARD
Inward No: 8182 Dt: 24/5/22
MRN No: 107719 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 94758 Date: 25/5 Sign: R.R. DIST.

Rupees Seventy Two Thousand four Hundred and Seventy six 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 : 9246539804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Summit Sales LLP Summit Housing LLP, Chandapally GST No: 36ACMFS 2044C1Z7	No. 013 Date 24/05/2022 Your order No. 82231 Date 17/05/2022 Our D.C. No 3475, 351 Date 19/5/2022 24/05/2022 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN code: 3824 9090	20kg	60	670.00	40200	00
2)	RLB Bonding Agent HSN code: 40021100	5 ltr	10	1250.00	12500	00
3)	New Ivory Filler HSN code: 3824 9090	2kg	70	48.00	3360	00
4)	Lilly White Filler HSN code: 3824 9090	2kg	70	48.00	3360	00
	Transportation				1000	00
			Total Taxable		61,420	00
			CGST @	9%	5527	80
			SGST @	9%	5527	80
			IGST @		-	
			TOTAL		72,476	00

Anisha Associates:
Bank of Baroda,
A/c No : 12520200000171
IFSC : BARB0MARRED
(Fifth character is Zero)

Rupees Seventy Two Thousand Four Hundred and Seventy Six Rupees Only

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For Anisha Associates

SUMMIT SALES LLP