PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/06/22	Prepared by	Vanajathi	Serial no.	4776
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/05/22	PO/WO No.	88718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	055	1/06/22	48,734/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47554/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10858 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 1000 + 18% GST	1180
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48734/-
Amount E – PO / WO value:	47,554/-
Amount F – Difference (A – E):	1180
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	13/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Bhaskar			
Sign:	[signature]	[signature]			
Date	4/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
JUN 2022

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
LLTNO 36ACD FS
2044 C1Z7

No. 055 Date : 01/06/2022
Your order No. 88718 Date 28/05/2022
Our D.C. No. 359 Date : 01/06/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN code: 3824	20kg	40	670.00	26800	00
2)	RBR Bonding Agent HSN code: 4002	5ltr	10	1350.00	13500	00
	Transportation				1000	00
				Total Taxable	41300	00
				CGST @ 9%	3717	00
				SGTS @ 9%	3717	00
				IGST @	/	
				TOTAL	48,734	00

SUMMIT SALES LLP
IN WARD
No: 95168
Date: 3/6/22
Sign:
R.R. DIST.

INWARD
Inward No: 18232 Dt: 01/6/22
MRN No: 108058 Dt: 3/6/22
Received By:
Sign:
SUMMIT SALES LLP

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

Rupees Fourty Eight Thousand Seven Hundred and Thirty Four 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, POLYGLAZE CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

Tel: 040-48509804, Mob : 9246589804 E-mail : anishaassociates58@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To: M/s Summit Caltex LLP
Summit Housing LLP. Chevirmpally
GSTNO 36ACBF5
2044 C1Z7

No. 055 Date 01/06/2021
Your order No. 88718 Date 28/05/2021
Our D.C. No. 357 Date 01/06/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Nitrofix) HSN code: 3824	20kg	40	670.00	26800	00
2)	PRP Bonding Agent HSN code: 400211	5lt	10	1350.00	13500	00
	Transportation				1000	00
				Total Taxable	41300	00
				CGST @ 9%	3717	00
				SGST @ 9%	3717	00
				IGST @	-	
				TOTAL	48,734.	00

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

Rupees Fourty Eight Thousand Seven Hundred and Thirty Four Rupees Only

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

For Anisha Associates

30-05-2022 12:11:18

Purchase Order

88718
20.05.22 3:37:21

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	88718	169810
Doc Date	28-05-2022	
Quote No	NIL	
Quote Date	09-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	10.00	1,350.00	0.00	18.00	15,930.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *25kg*	40.00	670.00	0.00	18.00	31,624.00
				Total Order Value . . .		**47,554.00**

Rupees : Fourty Seven Thousand Five Hundred Fifty Four 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 : 30/05/2022

Name : ____________________

Accepted the above Terms And Conditions

For *Anisha Associates*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	25.05.2022
Site & Phase :	SHLLP		Time:	10:57
Supplier			Req.No.	169831
Material required before date:			ID No.	76832

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bonding Agent -RBR-Roff Brand	5 Liters	10	Ltrs		
2.	Tiles Adhesives-Roff brand 88718	20Kgs	30	Bags		
3.	Hold fast 88719	4"	100	Kgs		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 28 MAY 2022
Sign.& Date	25.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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