PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/06/22	Prepared by	Vanajakshi	Serial no.	185
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/05/22	PO/WO No.	88542	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	053	1/06/22	52,384/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			51204/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107821, 108037	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:			52,384/-
Amount E – PO / WO value:			51,204/-
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:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	4/06/22	APPROVED 04 JUN 2022			
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
GSTNO: 36ACQFS 2044 C1Z7

No. 053 Date : 01/06/2022
Your order No. 88542 Date 24/05/2022
Our D.C. No. 354 & 358 Date : 28/05/2022 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: 400211	5ltr	10	1350.00	13500	00
3)	Adhesive set (Anchoreset) HSN code: 3824	1kg	10	309.32	3093	20
	Transportation				1000	00
			Total Taxable		44,393	20
			CGST @	9%	3995	38
			SGTS @	9%	3995	38
			IGST @		/	
			TOTAL		52,384	00

SUMMIT SALES LLP
IN WARD
No: 95167
Date: 3/6/22
Sign:
R.R. DIST.

INWARD
Inward No: 18202 Dt: 28/5/22
MRN No: 107821 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 18233 Dt: 01/6/22
MRN No: 108057 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 fifty Two Thousand Three hundred and Eighty four Rupees Only

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

For Anisha Associates
P. Sadashiv

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 Solar llp
Summit Housing llp, Marredpally
GSTNO. 36ACBFC2044C1Z3

No. 053 Date: 01/06/2021
Your order No. 28542 Date: 24/05/2021 22/05/2021
Our D.C. No. 354, 353 Date: 01/06/2021
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	26,800	00
2)	RBR Bonding Agent HSN code: 40021	5 ltr	10	1350.00	13500	00
3)	Adhesive set (Anchorset) HSN code: 3214	1 kg	10	309.32	3093	20
	Transportation				1000	00
				Total Taxable	44,393	20
				CGST @ 9%	3995	38
				SGST @ 9%	3995	38
				IGST @	-	
				TOTAL	52,384	00

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

Rupees Fifty Two Thousand Three Hundred and Eighty Four Rupees Only

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

For Anisha Associates

Purchase Order

 24-05-2022 17:11:34

88542
20.05.22 3:37:20

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	88542	169810
Doc Date	24-05-2022	
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	3101 - Chemicals - Adhesive set - NA - kgs	10.00	309.32	0.00	18.00	3,649.98
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *25kg*	40.00	670.00	0.00	18.00	31,624.00
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	10.00	1,350.00	0.00	18.00	15,930.00
					Total Order Value . . .	**51,203.98**

Rupees : Fifty One Thousand Two Hundred Three and Paise Ninty Eight 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
25 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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:	20.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169810
Material required before date:		ID No.	76653

No	Description	Size	Quantity	Units	Inward No	Date
1.	Adhesive -Cera Brand		10	Kgs		
2	Bonding Agent -RBR-Roff Brand 88542	5liters	10	Ltrs		
3.	Tiles Adhesives-Roff Brand	20kgs	40	Bags		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	21.05.2022	Sign. & Date	23 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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