PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/6/22	Prepared by	Manoj	Serial no.	... L. 504
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	SSLwp	Project	SHLwp	HO received date	
PO/WO date	3/6/22	PO/WO No.	88882	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	064	9/6/22	32,745/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,683/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108279	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	1062/-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,745/-
Amount E – PO / WO value:	31,683/-
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	12/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	APPROVED			
Date	9/6/22	10 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 GST No: 36ACBIFS 2044 C1Z7	No. 064 Date : 09/06/2022 Your order No. 88882 Date 03/06/2022 Our D.C. No. 360 Date : 08/06/2022 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN code: 3824	20kg	30	670.00	20100	00
2)	RBR Bonding Agent HSN code: 40021100	5ltr	05	1350.00	6750	00
	Transportation Charges				900	00
				Total Taxable	27,750	00
				CGST @ 9%	2497	50
				SGTS @ 9%	2497	50
				IGST @	/	
				TOTAL	32745	00

SUMMIT SALES LLP
IN WARD
No: 95382
Date: 9/6/22
Sign:
R.R. DIST.

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

Rupees Thirty Two Thousand Seven Hundred and fourty five Rupees only

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

For Anisha Associates

P. Sadashive

Pidilite Building Bonds

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
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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: 36AAC0FS
2044C1Z7

No. 084 Date: 09/06/2021
Your Order No. 88882 Date: 03/06/2021
Our D.C. No. 260 Date: 08/06/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofit) HSN code: 3824	20kg	30	670.00	20100	00
2)	RBR Bonding Agent HSN code: 40021100	5 ltr	05	1350.00	6750	00
	Transportation Charges				900	00
				Total Taxable	27750	00
				CGST @ 9%	2497	50
				SGST @ 9%	2497	50
				IGST @	-	
				TOTAL	32745	00

Anisha Associates
Bank of Baroda
A/c No : 12620200000177
IFSC : BARB0MARRED
(Fifth character is Zero)

SUMMIT SALES LLP R.R. DIST. INWARD No. Date 9/6/21 Sign.

Rupees: Thirty Two Thousand Seven hundred and forty five Rupees Only

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

For Anisha Associates

Purchase Order

 04-06-2022 12:59:53 Ori 88882

20.05.22 3:37:23

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**	88882	169846
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	03-06-2022	
		Quote No	Nil	
66209804	NA	**Quote Date**	01-05-2022	
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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,350.00	0.00	18.00	7,965.00
					Total Order Value . . .	**31,683.00**

Rupees : Thirty One Thousand Six Hundred Eighty Three 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 repleneshing 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:	SSLLP		Date:		01.05.2022
Site & Phase :	SHLLP		Time:		10:57
Supplier			Req.No.		169846
Material required before date:			ID No.		76956

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bonding Agent -RBR-Roff brand	5liters	5	Ltrs		
2.	Tiles Adhesive-Roff brand	20kgs	30	Bags		

PO:-88882

Remarks: For stock replenishig purpose.

Prepared By	Ramya	Approved by	
Sign.& Date	01.05.2022	Sign. & Date	

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

APPROVED BY
-1 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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. 360 Date : 08/06/2022

To M/s Summit Sales LLP
Pono: 88882 Podt: 03/06/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (Vitrofix)	20kg	30nos
2)	RBR Bonding Agent	5ltr	5nos
			35nos

INWARD
Inward No: 18262 Dt: 8/6/22
MRN No: 108279 Dt: 9/6/22
Received By: Sign:
SUMMIT SALES LLP

GSTIN : 36ABTPV3594Q1Z8

SUMMIT SALES LLP R.R. DIST. INWARD No: 80463 Date: 9/6/22 Sign:

Customer Signature

For ANISHA ASSOCIATES

P. Sadashiva