PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	MINISH.	Serial no.	5471
Supplier name	Akisha Associates.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	20/06/22	PO/WO No.	89292	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	074	22/06/22	24,662/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,718/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108852.	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges 800+18%.	944/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,662/-
Amount E – PO / WO value:	23,718/-
Amount F – Difference (A – E):	944/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 JUN 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k (MANAGER PROCUREMENT)	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: 36 ACOFS
2044 C1Z7

No. 074 Date : 22/06/2022
Your order No. 89292 Date 20/06/2022
Our D.C. No. 371 Date : 22/06/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN code:	20kg	30	670.00	20100	00
	Transportation charges				800	00
			Total Taxable		20,900	00
			CGST @ 9%		1881	00
			SGTS @ 9%		1881	00
			IGST @		/	
			TOTAL		24,662	00

INWARD
Inward No: 18330 Dt: 22/6/22
GRN No: 108852 Dt: 24/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95896
Date 24/6/22
Sign:

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

Rupees Twenty four Thousand six Hundred and sixty Two Rupees only

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

For Anisha Associates
P. Sadashiv

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 : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Summit Sales llp
Summit Housing llp, Chevlepally
GSTNO. 36 ACDFS 2044 C1Z7

No. 074 Date: 22/06/2022
Your order No. 89792 Date 20/06/2022
Our D.C. No. 371 Date 22/06/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs	Ps
1)	Roff S.T.? (Vitrofix) HSN Code:	20kg	30	670.00	20100	00
	Transportation charges				800	00
		Total Taxable			20,900	00
		CGST @	9%		1881	00
		SGST @	9%		1881	00
		IGST @				
		TOTAL			24,662	00

Anisha Associates
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MAPRED
(Fifth character is Zero)

Rupees Twenty four Thousand Six Hundred Sixty Two Rupees only

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

For Anisha Associates

Purchase Order

 20-06-2022 14:24:25

89292
07.06.22 12:13:54

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	89292	169904
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	20-06-2022	
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*	30.00	670.00	0.00	18.00	23,718.00
				Total Order Value . . .		**23,718.00**

Rupees : Twenty Three Thousand Seven Hundred Eighteen 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 : 21/06/2022

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	16.06.2022			
Site & Phase :	SSLLP-SOV	Time:	12:00			
Supplier:		Req. No.	169904			
Material required before date:	19.06.2022	ID No.	77326			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag 89292	30	27	30		
2	HARD2752-Hardware-Hold fast---100mm-Kgs 89293	50	201	50		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	16.06.2022					

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR