PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	8/7/22	Prepared by	Manoj	Serial no.	5985
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	SOVLHP	Project	SOV III	HO received date	
PO/WO date	30/6/22	PO/WO No.	89557	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	081	2/7/22	384/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	384/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109159	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	384/-
Amount E – PO / WO value:	384/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	8/7/22				
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 Silver Oak villas LLP
Silver Oak villas Part III
GSTNO: 36ADBFS
3288A2Z7

No. 081 Date : 02/07/2022
Your order No. 89557 Date 30/06/2022
Our D.C. No. 378 Date : 02/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Dr. fixit Crack fill	1kg	05	65.00	325	00
			Total Taxable		325	00
			CGST @ 9%		29	25
			SGTS @ 9%		29	25
			IGST @		/	
			TOTAL		383	50

INWARD
Inward No: 2332 Dt: 2/7/22
MRN No: 109159 Dt: 4/7/22
Received By: Sign
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96254
Date: 6/7/22
Sign:

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

Rupees Three Hundred and Eighty Three 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 : 9246589804 E-mail : anishaassociates58@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Silver Oak villas
Silver Oak villas Part III
GSTIN: 36AADBF5
3288A2Z7

No. 081 Date 02/12/2022
Your order No 89557 Date 20/08/2021
Our D.C. No 273 Date 02/12/22
Documents Sent through

S.No	DESCRIPTION	Packing	Qty	Unit Price	Rs.	Ps.
1)	Dr. Fixit Crack fill	1kg	05	65.00	325	00
	Total Taxable				325	00
	CGST @			9%	29	25
	SGST @			9%	29	25
	IGST @				-	
	TOTAL				383	50

INWARD
Inward No: 9382 Dt: 2/12/22
MRN No: 10919 Dt: 9/12/22
Received By:
(Silver Oak Villas-Part-III)

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

Rupees Three Hundred and Eighty three Rupees only

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

For Anisha Associates

Purchase Order

 01-07-2022 15:08:03

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S.T No. : 36ADBFS3288A2Z7

89557
29.06.22 2:18:54

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	89557	184321
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs *Dr.Fixit (1kg)*	5.00	65.00	0.00	18.00	383.50
		Total Order Value . . .			**383.50**

Rupees : Three Hundred Eighty Three and Paise Fifty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 for crack filling 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 *Silver Oak Villas LLP*
Authorised Signatory

Name : 01/07/22

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	29-06-2022			
Site & Phase :	Silver oak villas -III	Time:	14:12			
Supplier:		Req. No.	184321			
Material required before date:	urgent	ID No.	77570			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1486-Chemical-Crack fill--Dr. Fixit-20Kgs-Kgs	5	0	5		
2						
3						
4						
5	89557					
6						
7						
8						
9						
10						
Remarks:	The above material we required only 5kgs for crack filling					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi Goud					
Approved By:						
Sign & Date:						

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT