PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH	Serial no.	6202
Supplier name	Amisha Associates.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	30/06/22	PO/WO No.	89534.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	080.	02/07/22	41,123/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			40,002/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	109149, 109502.		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges 950+181.	1,121/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,123/-
Amount E – PO / WO value:	40,002/-
Amount F – Difference (A – E):	1,121/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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:
36ACOTFS2044C1Z7

No. 080 Date : 02/07/2022
Your order No. 89534 Date 30/06/2022
Our D.C. No. 377 Date 02/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix)	20Kg	30	670.00	20,100	00
2)	Roff New Ivory (silk)	1Kg	100	48.00	4800	00
3)	Zycosil plus	1Ltr	05	1800.00	9000	00
	Transportation charges				950	00
			Total Taxable		34,850	00
			CGST @ 9%		3136	50
			SGTS @ 9%		3136	50
			IGST @		/	
			TOTAL		41,123	00

SUMMIT SALES LLP
IN WARD
No: 96500
Date: 13/7
Sign:
R.R. DIST.

INWARD
Inward No: 1841 Dt: 12/7/22
MRN No: 109502 Dt: 12/7/22
Received By:
SUMMIT SALES LLP

INWARD
Inward No: 18371 Dt: 2/7/22
MRN No: 109149 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Rupees fourty One Thousand One Hundred and Twenty 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 : anishaassociates66@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer to: M/s Summit Sales llp
Summit Housing llp Cherlapally
GSTNo: 36ABTPV359[illegible]
GST: 36ALBFS2044C1Z7

No. 080[illegible] Date 02/07/2021
Your order No. 89531 Date 30/06/2021
Our D.C. No. 377 Date 02/07/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Nitofix)	20kg	30	670.00	20,100	00
2)	Roff New Ivory (Silky)	1kg	100	48.00	4800	00
3)	Zycosil Plus	1lt	05	1800.00	9000	00
	Transportation Charges				950	00
		Total Taxable			34,850	00
		CGST @		9%	3136	50
		SGST @		9%	3136	50
		IGST @			-	
		TOTAL			41,123	00

Anisha Associates
Bank of Baroda
A/c No : 12520200001771
IFSC : BARB0MARRED
(Fifth character is Zero)

INWARD
Inward No: 1533 Dt: 2/7/21
MRN No: 1691 Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees Forty One Thousand One Hundred and Twenty Three Rupees Only

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

For Anisha Associates

Purchase Order

30-06-2022 14:44:00

89534
29.06.22 2:18:54

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	89534	169923
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	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,800.00	0.00	18.00	10,620.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	30.00	670.00	0.00	18.00	23,718.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	100.00	48.00	0.00	18.00	5,664.00
				Total Order Value . . .		**40,002.00**

Rupees : Fourty Thousand Two 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 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	24.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169923			
Material required before	27.06.2022	ID No.	77498			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag	30	12	30		
2	CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs 89534	100	90	100		
3	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts 89535	50	12	50		
4	CHEM3491-Chemicals-Water repelant--Zycosil--Ltrs	5	3	5		
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:	24.06.2022					

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR