PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH.	Serial no.	6203
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	11/07/22	PO/WO No.	89912	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	093.	12/07/22	32,627/-	☑ 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.: 109499.		Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges 800+181.			944/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,627/-
Amount E – PO / WO value:			31,683/-
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	18/07/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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: 36ACAFS
2044 C1Z7

No. 093 Date : 12/07/2022
Your order No. 89912 Date 11/07/2022
Our D.C. No. 386 Date : 12/07/2022
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				800	00
				Total Taxable	27,650	00
				CGST @ 9%	2488	50
				SGTS @ 9%	2488	50
				IGST @	/	
				TOTAL	32,627	00

INWARD
Inward No: 18410 Dt: 12/7/22
MRN No: 109499 Dt: 12/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96499 Date: 13/7 Sign:

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

Rupees Thirty Two Thousand Six Hundred and Twenty Seven Rupees only

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

For Anisha Associates

P. Sadasiva

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 : anishaassociates58@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer to: M/s Summit Sales llp Summit Housing llp Cherlapally GSTIN: 36ACAFS 2044C1ZF	No. 093 Date 12/07/2022 Your order No. 89912 Date 11/07/2022 Our D.C. No 386 Date 12/07/2022 Documents Sent through

S.No	DESCRIPTION	Packing	Qty.	Unit Rate	AMOUNT Rs	Ps
1)	Roff S.T.A (Vitrofix) HSN code: 3824	20kg	30	670.00	20100	00
2)	RRF Bonding Agent HSN code: 40021100	5 lt	05	1350.00	6750	00
	Transportation Charges				800	00
			Total Taxable		27,650	00
			CGST @	9%	2488	50
			SGST @	9%	2488	50
			IGST @		-	
			TOTAL		32,627	00

INWARD
Inward No. 15610 Dt. 12/7/22
MRN No. 10... Dt. 12/7/..
Received By / Sign.

Anisha Associates
Bank of Baroda
A/c No : 12620200000174
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees: Thirty Two Thousand Six Hundred and Twenty Seven Rupees Only

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

For Anisha Associates

Purchase Order

 11-07-2022 15:01:15

89912
29.06.22 2:19:00

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	89912	169976
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,350.00	0.00	18.00	7,965.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	30.00	670.00	0.00	18.00	23,718.00
					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:	SSLP	Date:	09.07.2022		
Site & Phase :	SHLLP	Time:	00:00		
Supplier:		Req. No.	169976		
Material required before date:		ID No.	77926		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5	8	5	
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30	0	30	
3					
4					
5					
6	89912				
7					
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshhi				
Approved By:					
Sign & Date:					

APPROVED
11 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE