Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10043**
Ref.: **004 dt. 18-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*16,810.00*	**₹ 19,836.00**
Input CGST	*1,512.90*	
Input SGST	*1,512.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-004 dt:-18.05.2020 po no:-66612 dt:-12.03.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Thirty Six Only

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/05/20	Prepared by:	Prabhakar
PO/WO no.	66612	PO / WO Date.	12.03.20
Supplier Name	Anisha Associates	PO/WO amount	19,835-80
Firm/Company	Summit & SHLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	004	18.05.20	19,836.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,836.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	237	02/05/20	78763	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ 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:	19,836.00
Amount E – PO / WO value:	19,835.80
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	25/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			Bhavani	[signature]	[signature]
Date		21/5/20			21/5/2020.		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF,MYK,ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road ,Secunderabad –500026.
✆: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s Summit Sales LLP MG Road, Secunderabad. GST No: 36ACQFS2044C1Z7.	No. 004 Date : 18-05-2020 Your order No. 66612 Date: 12-03-2020 Our D.C. No. 237 & 244 Date :16-05-2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Roff S.T.A	20Kg	15	598.00	8,970	00
2)	Zycosil	1Ltr	05	1568.00	7,840	00
			Total Taxable		16,810	00
			CGST @	9%	1,512	90
			SGST @	9%	1,512	90
			IGST @			
			TOTAL		19,836	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65493 Date: 19/5/20 Sign:

Rupees: Nineteen Thousand Eight Hundred and Thirty Six Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadashiva

For **Anisha Associates**

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 237 Date : 2/5/2020

To M/s. Summite Sales

P.O.No 66612 dt. 12/3/2020

S.No	DESCRIPTION	Packing	Quantity
1)	STA	20kg	10 nos.
2)	24 coral	1 ltr	5 nos.
			15 nos.

INWARD 38161 11/5

INWARD
Inward No: 14185 Dt: 5/5/20
MRN No: 78763 Dt: 5/5/20
Received ... Sign:
SU... SALES, LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

S.D.

Customer Signature

5345/5

Purchase Order

 12-03-2020 5:00:35 PM

66612
12.03.20 2:07:22

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.	**Doc No**	66612	14458
	Doc Date	12-03-2020	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**Quote Date**	12-03-2020	
	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 *Code.T03 20kgs*	15.00	598.00	0.00	18.00	10,584.60
2	3140 - Chemicals - Zycosil - NA - ltrs *1 ltr*	5.00	1,568.00	0.00	18.00	9,251.20
					Total Order Value . . .	**19,835.80**

Rupees : Ninteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
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,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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:	10.03.20
Site & Phase :	SHLLP	Time:	15.24
Supplier		Req. No.	14458
Material required before date:		ID No.	56242

No	Description	Size	Quantity	Units	Inward No	Date
1	HOLDFAST 4"		100	KGS		
2	CHICKEN MESH 66611		30	NOS		
3	TILE ADHESIVE -ROFF BRAND		15	NOS		
4	ZYCOSIL 66612		5	NOS		
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	10.03.20	Sign. & Date	

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

11 MAR 2020