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

Purchase Voucher

No. : **PUR/10080**
Ref.: **009 dt. 22-May-2020**

Dated : 30-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)	*17,220.00*	**₹ 20,320.00**
Input CGST	*1,549.80*	
Input SGST	*1,549.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-009 dt:-22.05.2020 po no:-67313 dt:-20.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Twenty Only

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chaganlal
PO/WO no.	67310	PO / WO Date.	20/5/2020
Supplier Name	Amisha Associates	PO/WO amount	20,319/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	009	22/5/2020	20.320/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			20,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	952	21/5/2020	79194	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20.320/-
Amount E – PO / WO value:	20,319/-
Amount F – Difference (A – E):	01/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 02 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]	4/6/2020	
Date	29/5/2020	2/6					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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. 009 Date : 22-05-2020 Your order No. 67313 Date: 20-05-2020 Our D.C. No. 253 Date : 21-05-2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Roff S.T.A HSN Code : 3824	20Kg	15	598.00	8,970	00
2)	RBR Bonding Agent HSN Code : 4002	3Ltr	10	825.00	8,250	00
			Total Taxable		17,220	00
			CGST @ 9%		1,549	80
			SGST @ 9%		1,549	80
			IGST @			
			TOTAL		20,320	00

Rupees: Twenty Thousand Three Hundred and Twenty Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadasiva

For **Anisha Associates**

INWARD
No. 65669
Date 23/5/20
Sign:
SEC'BAD

Purchase Order

 20-05-2020 12:38:57 PM

67313
15.05.20 11:59:02

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**	67313	14542
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	12-03-2020	
66209804 9246589804	**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	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltr*	10.00	825.00	0.00	18.00	9,735.00
				Total Order Value . . .		**20,319.60**

Rupees : Twenty Thousand Three Hundred Ninteen and Paise Sixty 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:	19.05.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14542
Material required before date:		ID No.	56982

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR BONDING AGENT		10	NOS		
2	TILE ADHESIVE SET 62323		15	NOS		
3						
4						
5						
6						
7						
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.5.2020	Sign. & Date	

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

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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. 253 Date : 21/5/2020

To M/s Summit Sales llp
PO, NO 67313 dt. 20/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kgs	15 no's
2)	RBR bonding agent	3 ltrs	10 no's
	GSTIN : 36ABTPV3594Q1Z8		25 no's

INWARD
Inward No: 14249 Dt: 21/5/20
MRN No: 79194 Dt: 22/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For **ANISHA ASSOCIATES**

S. [signature]

Customer Signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38441
Date: 28/5/20
Sign: