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

Purchase Voucher

No. : **PUR/10079**
Ref.: **007 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)	*20,210.00*	**₹ 23,848.00**
Input CGST	*1,818.90*	
Input SGST	*1,818.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-007 dt:-22.05.2020 po no:-67021 dt:-08.05.2020

Amount (in words) :
Indian Rupees Twenty Three Thousand Eight Hundred Forty Eight 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. Chalyulu
PO/WO no.	67021	PO / WO Date.	8/5/2020
Supplier Name	Anitha Associates	PO/WO amount	23,847/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007 007	22/5/2020	23,848/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			23,848/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	251	21/5/2020	79195	☑ ~~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:	23,848/-
Amount E – PO / WO value:	23,847/-
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 acc~~eptable 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:			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/2020	2/6				2/6/2020	

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/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. 007 Date : 22-05-2020
Your order No. 67021 Date: 08-05-2020
Our D.C. No. 251 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	20	598.00	11,960	00
2)	RBR Bonding Agent HSN Code : 4002	3Ltr	10	825.00	8,250	00
			Total Taxable		20,210	00
			CGST @	**9%**	1,818	90
			SGST @	**9%**	1,818	90
			IGST @			
			TOTAL		23,848	00

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

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65668
Date 22/5/20
Sign:

P. Sadashiv

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. 251 Date : 21/05/2020

To. M/s Summit Sales LLP
P.O.No. 67021 & dt. 8/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	9618244433, 9502266223 Roff S.T.A	20kgs	20no's
2)	RBR bonding agent	3 ltrs	10no's
			30no's

INWARD
Inward No: 14250 Dt: 21/5/20
MRN No: 79195 Dt: 22/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

S. [illegible]

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 3844
Date: 28/5/20
Sign:

Customer Signature

08-05-2020 11:50:44 AM

Purchase Order

67021

06.05.20 1:44:18

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**	67021	14505
	Doc Date	08-05-2020	
	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*	20.00	598.00	0.00	18.00	14,112.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltr*	10.00	825.00	0.00	18.00	9,735.00
					Total Order Value . . .	**23,847.80**

Rupees : Twenty Three Thousand Eight Hundred Fourty Seven 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.
'arranty	Nil
lvance 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:	5.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14505
Material required before date:	URGENT	ID No.	56683

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE SET	20KG	20	BAGS		
2	R..B.R BONDING AGENT 67021	3 LTS	10	CANS		
3						
4						
5						
6						
7						
8						
9						

Remarks: Delivary at sov llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	05.05.2020	Sign. & Date	

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

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR