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

Purchase Voucher

Dated : 30-May-2020

No. : **PUR/10075**
Ref.: **008 dt. 22-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)	*25,034.90*	**₹ 29,541.00**
Input CGST	*2,253.14*	
Input SGST	*2,253.14*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being amount credited to SUP-Anisha Associates towards purchase of chemicals against invoice no: -008 dt:-22.05.2020 po no:-67108 dt:-16.05.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Five Hundred Forty One Only

for SUP-Anisha Associates

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chalpuke
PO/WO no.	67108	PO / WO Date.	16/5/2020
Supplier Name	Amisha Associates	PO/WO amount	19,491/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	22/5/2020	29,541
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			29,541

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	252	21/5/2020	79196	☑ 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:	29,541/-
Amount E – PO / WO value:	19,491/-
Amount F – Difference (A – E):	10,050/-
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:	
Excess received	

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				4/6/2020	

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. 008 Date : 22-05-2020
Your order No. 67108 Date: 16-05-2020
Our D.C. No. 252 Date : 21-05-2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Crack X Paste (Shrink Free) HSN Code : 3214	750ml	10	300.00	3,000	00
2)	Zycosil HSN Code : 2931	1Ltr	05	1568.00	7,840	00
3)	Fosroc Concure WB HSN Code : 3824	20Ltr	05	2,838.98	14,194	90
			Total Taxable		25,034	90
			CGST @ 9%		2,253	14
			SGST @ 9%		2,253	14
			IGST @			
			TOTAL		29,541	00

Rupees: Twenty Nine Thousand Five Hundred and Fourty One Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65663
Date: 23/5/20
Sign:

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

Date : 21/5/2020

No. 252

To M/s Summit Sales llp
PO No. 67108 Ey Dt. 16/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	crack x paste (shrink free)	750ml	10 no's
2)	zycosil	1 ltr	5 no's
3)	Fosroc concure WB	20 ltr	5 no's
			20 no's

INWARD
Inward No: 14251 Dt: 21/5/20
GRN No: 79196 Dt: 22/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES
S. [illegible]

INWARD
No: 38442
Date: 28/5/20
Sign:
MODI ... PVT LTD ... SEC'BAD

Customer Signature

Purchase Order

 18-05-2020 3:07:36 PM

67108
06.05.20 1:44:19

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	**Doc No**	67108	14527
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-05-2020	
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	3106 - Chemicals - Crack - X- Paste - NA - bags	10.00	300.00	0.00	18.00	3,540.00
2	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,568.00	0.00	18.00	9,251.20
3	3137 - Chemicals - Waterproofing - NA - nos *Fosroc chemical*	2.00	3,350.00	0.00	0.00	6,700.00
					Total Order Value . . .	**19,491.20**

Rupees : Ninteen Thousand Four Hundred Ninty One and Paise Twenty 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:	16.05.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14527
Material required before date:	URGENT	ID No.	56788

No	Description	Size	Quantity	Units	Inward No	Date
1	CRACK FILL PASTE 67108		10	NOS		
2	ZYCOSIL	1 LTS	5	NOS		
3	TILE GROUT -SILK 67109		70	NOS		
4	TILE GROUT -WHITE		70	NOS		
5	FOSROC WATER PROOFING CHEMICAL	20 LTS	02	NOS		
6						
7						
8						
9						

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	16.05.2020	Sign. & Date	18 MAY 2020 MANAGING DIRECTOR

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