PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68080.	PO / WO Date.	18/6/20
Supplier Name	Anisha Associates	PO/WO amount	31,441
Firm/Company	SSllp	Project	SShllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	039	7/7/20	31,441.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,441.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	289 -	7/7/20	80945	☑ Yes □ No
2.	284	3/7/20	80810	☑ 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:	31,441
Amount E – PO / WO value:	31,441
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	14/7/20.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP

GST No: 36ACQFS2044C1Z7

No. 039 Date : 07/07/2020

Your order No. 68080 Date 18/6/2020

Our D.C. No. 284 289 8/3/7 Date : 07/07/2020

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent	3ltrs	6	825.00	4950	00
2	Crack X Shrinkfree 1Kg	Nos	25	300.00	7500	00
3	Fosroc Concure W.B	20ltrs	5	2839.00	14195	00
			Total Taxable		26645	00
			CGST @		2398	05
			SGTS @		2398	05
			IGST @			
			TOTAL		31441	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67273 Date 9/7/20 Sign.

Rupees Thirty one thousand four hundred & forty one only

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

For Anisha Associates

Pidilite
Building Bonds

DELIVERY CHALLAN

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. 289 Date : 7/7/2020

To M/S Summit Sales LLP
P.O. NO: 68080 dt: 18/6/2020

S.No	DESCRIPTION	Packing	Quantity
1	RBR bonding agent.	3 ltr	6 Nos
2	Dr. Crack X Shrinkforce 750 ml.	Nos	11 Nos
			17 Nos

INWARD
Inward No: 14539 Dt: 8/7/20
MRN No: 80945 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

No. 39776
Date 13/7

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

Customer Signature

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. 284 Date : 03/07/2020

To M/s Summit Sales LLP
PO No: 68080 & dt: 18/6/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Crack-X-Part (Shrink free)	750ml	14 nos
2)	Fosroc Concure WB	20 ltr	05 nos
			19 nos

INWARD
Inward No: 4512 Dt: 4/7/20
MRN No: 80810 Dt: 4/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

P. Sadashiva

Customer Signature

INWARD
No: 39548
Date:
Sign: 6/7
... PERTIES PVT. LTD. SEC'BAD

Purchase Order

 18-06-2020 11:18:25 AM

68080
16.06.20 2:49:39

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**	68080	14629
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	6.00	825.00	0.00	18.00	5,841.00
2	3106 - Chemicals - Crack - X- Paste - NA - bags *1 ltr*	25.00	300.00	0.00	18.00	8,850.00
3	3137 - Chemicals - Waterproofing - NA - nos *Fosroc Concure*	5.00	3,350.00	0.00	0.00	16,750.00
				Total Order Value . . .		**31,441.00**

Rupees : Thirty One Thousand Four Hundred Fourty One 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:	16.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14629
Material required before date:		ID No.	57704

No	Description	Size	Quantity	Units	Inward No	Date
1	MEASUREMENT TAPE	5 MTRS	20	NOS		
2	CHICKEN MESH		50	BDL		
3	BOMBAY NAILS	2 1/2"	20	KGS		
4	BOMBAY NAILS	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6	PLASTIC GAMPA		60	NOS		
7	STEEL MEASURING TAPE	30MTRS	5	NOS		
8	RBR BONDING AGENT	3LTRS	6	NOS		
	CRACKFILL 68080	1KG	25	KGS		
10	FOSROC WATER PROOFING CHEMICAL	20LTRS	3	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.06.2020	Sign. & Date	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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