PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K.R. Chagula
PO/WO no.	68730	PO / WO Date.	9/7/2020
Supplier Name	Amitha Associates	PO/WO amount	70,876/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	042	14/7/2020	70,876/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			70,876/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	295	14/7/2020	81230	☑ Yes □ No
2.	293	11/7/2020	81061	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transport charges	1,416/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	72,292/-
Amount E – PO / WO value:	70,876/-
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	27/7/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	21/7/2020						

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 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: 36ACQFS 2044 C1Z7

No. 042 Date : 14/07/2020

Your order No. 68730 Date 09/07/2020

Our D.C. No. ~~295 dt.~~ 293 dt 11/07 Date : 14/7/2020

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent	3 ltrs	18	825.00	14850	00
2	Crack x shrinkfree	Nos	25	300.00	7500	00
3	Zycosil	1 ltrs	15	1568.00	23520	00
4	Fosroc concure	20 ltrs	05	2838.98	14194	91
	Transport				1200	00
				Total Taxable	61264	91
				CGST @ 9%	5513	84
				SGTS @ 9%	5513	84
				IGST @		
				TOTAL	72292	59

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67455 Date 15/7

Rupees Seventy two thousand two hundred & ninety two only

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

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. 295 Date : 14/07/2020

To M/s Summit Sales LLP
P.O.No: 68730 dt 9/7/2020

S.No	DESCRIPTION	Packing	Quantity
1	Crack X Shrinkfree	nos	25 nos
			25 Nos

INWARD
Inward No: 14594 Dt: 16/7/20
MRN No: 81230 Dt: 17/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 39898
Date: 20/7
Sign.

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. 293 Date : 11/07/2020

To M/s Summit Sales LLP
PoNo: 68730 & dt: 09/07/2020

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	3 ltr	18 nos ✓
2)	Zycosil	1 ltr	15 nos ✓
3)	fosroc concure WB	20 ltr	05 nos ✓
			38 nos

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15/7/- Date 29802

INWARD
Inward No: 14565 Dt: 11/7/20
GRN No: 81061 Dt: 13/07/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

P. Sadashiva

Customer Signature

Purchase Order

 09-07-2020 11:41:52 AM

68730
08.07.20 3:08:59

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. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	68730	14702
	Doc Date	09-07-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	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*	18.00	825.00	0.00	18.00	17,523.00
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
4	3140 - Chemicals - Zycosil - NA - ltrs *1 ltr*	15.00	1,568.00	0.00	18.00	27,753.60
					Total Order Value . . .	**70,876.60**

Rupees : Seventy Thousand Eight Hundred Seventy Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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:	7.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14702
Material required before date:		ID No.	58323

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 68726	6MM	50	NOS		
2	FISHER PLUG	5MM	50	NOS		
3	WOOD SCREWS 68729	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT 68730	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH 68728		50	BDL		
9						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR