

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/08/2020		Prepared by:		MINISH	
PO/WO no.		69608		PO / WO Date		18/08/2020	
Supplier Name		Anisha Associates		PO/WO amount		21,169/-	
Firm/Company		SLLP		Project name		SLLP	
Sl. No.	Bill No	Bill Date		Bill amount			
1.	078	21/08/2020		22,467/-			
2.							
3.							
4.							
5.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,169/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	315	21/08/2020	82129.	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						Transport Charges 1100/- + 18% 7298/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						22,467/-	
Amount E – PO / WO value:						21,169/-	
Amount F – Difference (A - E):						1298/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - ☐ No				
Payment – due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date							

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 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 : 36ABTPV3594Q1Z8Buyer /
To M/s Summit Sales LLP
Charlapalli

No. 078

Date: 21.8.2020Your order No. 69608 Date 13.8.2020GST: 36ACQFS 2044
C1Z7Our D.C. No. 318 Date: 18.8.2020
315 21.8.20

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Rooff Stone Tile adhesive	20kg	30	598	17940	00
	Transport.				1100	00
					1	
Total Taxable					19040	00
CGST @ 9%					1713	60
SGTS @ 9%					1713	60
IGST @					1	
TOTAL					22467	20

Rupees

Twenty two thousand four hundred & sixty seven only

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

For Anisha Associates



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.

315

Date : 21/08/2020

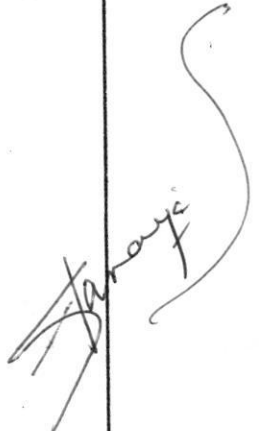
To

Summit Sales

2127

P.O. NO. - 69608

GST. - 36ABTPV3594Q128

S.No	DESCRIPTION	Packing	Quantity																				
①	ROFF S.T.A  <table border="1" data-bbox="148 962 654 1224"><thead><tr><th colspan="4">INWARD</th></tr></thead><tbody><tr><td>Inward No:</td><td>14757</td><td>Dt:</td><td>21/8/20</td></tr><tr><td>MRN No:</td><td>82210</td><td>Dt:</td><td>21/8/20</td></tr><tr><td>Received By:</td><td colspan="3">Sign: </td></tr><tr><td colspan="4">SUMMIT SALES LLP</td></tr></tbody></table> GSTIN : 36ABTPV3594Q128	INWARD				Inward No:	14757	Dt:	21/8/20	MRN No:	82210	Dt:	21/8/20	Received By:	Sign: 			SUMMIT SALES LLP				20kg	15 NOS ✓  15 NOS
INWARD																							
Inward No:	14757	Dt:	21/8/20																				
MRN No:	82210	Dt:	21/8/20																				
Received By:	Sign: 																						
SUMMIT SALES LLP																							

For ANISHA ASSOCIATES

Customer Signature



TS09UA2712

**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

19-8-20

No.

318

Date :

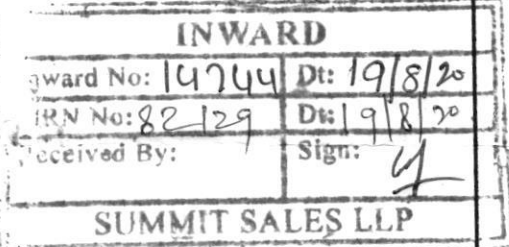
19/08/2020

To

Summit Sales LLP

C127

P.O. NO: 69608. GST: 36ACQES 2044

S.No	DESCRIPTION	Packing	Quantity
1	Rooff STA   GSTIN : 36ABTPV3594Q1Z8	2dgy	15 m ³ ✓

Certified by:

Stores Manager

15 MT

For **ANISHA ASSOCIATES**

Customer Signature



Purchase Order

Page(s) 1 Of 1

17-08-2020 12:16:06

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



69608

14.08.20 11:47:15

Supplier Details

Anisha Associates

No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No 69608 14797

Doc Date 13-08-2020

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 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	30.00	598.00	0.00	18.00	21,169.20

Total Order Value . . . 21,169.20

Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Roff' brand.

Payment Terms On complete delivery of all materials 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.

Penalty For Delay Nil

Transportation 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

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		11.08.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14797	
Material required before date:				ID No.		59096	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TILE ADHESIVE -ROFF BRAND	20kgs	30	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign.& Date		11.08.2020		Sign. & Date			

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

APPROVED BY
14 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

13-08-2020 5:11:42 PM

Original / Office Copy / Purchase Div.Copy

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
66209804

NA

9246589804

Doc No	69608	14797
Doc Date	13-08-2020	
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Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



Handwritten signature: P. S. 14/8/20

For **Summit Sales LLP**

Authorised Signatory

Name : _____

21/08/2020

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____