PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69608	PO / WO Date	13/08/2020.
Supplier Name	Anisha Associates	PO/WO amount	21,169/-
Firm/Company	SSLLP	Project name	SHLLP.
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%.	1298/-
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:			APPROVED 28 AUG 2020			
Date			MINISH PARIKH MANAGER PROCUREMENT			

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 : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP
Cherlapally.
GST: 36ACQFS 2044 C1Z7

No. 078 Date : 21.8.2020
Your order No. 69608 Date 13.8.2020
Our D.C. No. 318 / 315 Date : 18.8.2020 / 21.8.20
Documents Sent through

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

68528
24/8

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

Pidilite Building Bonds

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 L. C127

P.O NO. 69608 GST: 36ACQFS2044

S.No	DESCRIPTION	Packing	Quantity
1	Roff S.T.A	20kg	15 NOS
	40674 28/8		
	INWARD Inward No: 14757 Dt: 21/8/20 MRN No: 82210 Dt: 21/8/20 Received By: Sign: SUMMIT SALES LLP		
			15 NOS

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

Customer Signature

TS09UA2717

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 : 18/08/2020

To Summit Sales LLP C127

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

S.No	DESCRIPTION	Packing	Quantity
1	Roff STA	20kg	15 nos
	GSTIN : 36ABTPV3594Q1Z8		15 NOS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40673
26/8

INWARD
Inward No: 14744 Dt: 19/8/20
GRN No: 82129 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For **ANISHA ASSOCIATES**

Customer Signature

Purchase Order

Page(s) 1 Of 1 17-08-2020 12:16:06

69608
14.08.20 11:47:15

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	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 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	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

21/08/2020

Name :

Accepted the above Terms And Conditions
For *Anisha Associates*

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	69608					
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	APPROVED BY 14 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 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	**Doc No**	69608	14797
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

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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

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

14/8/20

For *Summit Sales LLP*

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For *Anisha Associates*

Name :

Date : _/_/_