

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/9/20		Prepared by: SOWMYA	
PO/WO no. 70454		PO / WO Date. 26/9/20	
Supplier Name Anisha Associates		PO/WO amount 23,175	
Firm/Company ssllp		Project Shlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	108	21/9/20	23,529
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,529
Sl. No.	DC No	DC. Date	MRN No.
1.	338	21/9/20	83386
2.			
3.			
4.			
Amount B – Other Credits : transportation charges			300
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,529
Amount E – PO / WO value:			23,175
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		3.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/9/20		

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
M.G Road, Sec-Bad
GUT NO: 36A C A F S
2044 C127

No. **108**Date: 21/09/2020Your order No. 70454Date: 16/9/2020Our D.C. No. 338Date: 21/09/2020

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Zycosil	1ltr	10	1568.00	15680	00
2)	Drifixit Dampguard classic	1kg	12	330.00	3960	00
	Transportation charges				300	00
					Total Taxable	19940 00
					CGST @ 9%	1794 60
					SGTS @ 9%	1794 60
					IGST @	1
					TOTAL	23,529 00

INWARD

Inward No: 4969

MRN No:

Received By:

Summit Sales LLP

Dt: 25/9/20

Sign: [Signature]

MODI PROPERTIES PVT. LTD.

INWARD

No. 4969

Date 25/9/20

Sign [Signature]

SEC'BAD

Rupees Twenty Three Thousand five Hundred and Twenty Nine Rupees only

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

P. Sadaiah
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.

338

Date :

21/09/2020

To

M/s Summit Sales LLP

PON 01 70454 E.d.t: 26/09/2020

S.No	DESCRIPTION	Packing	Quantity
1)	myk Dr fixit Dampguard Classic INWARD No. 4506 Date: 25/9/20 Sign: [Signature] MODI PROPERTIES PVT. LTD. * SEC * INWARD Inward No: 4969 Dt: 25/9/20 MRN No: 83386 Dt: 25/9/20 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP	1 kg	12 noj
GSTIN : 36ABTPV3594Q1Z8		Certified by: Stores Manager 12 noj	

For ANISHA ASSOCIATES

Customer Signature

P. Sridhar

Purchase Order

Page(s) 1 Of 1

16-09-2020 3:36:13 PM



70454

14.09.20 5:37:49

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 70454 14900**Doc Date** 16-09-2020**Quote No** Nil**Quote Date** 16-09-2020**SupplyType** Supply**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs 1 ltr	10.00	1,568.00	0.00	18.00	18,502.40
2 3108 - Chemicals - Damp Guard - NA - kgs	12.00	330.00	0.00	18.00	4,672.80
Total Order Value . . .					23,175.20

Rupees : Twenty Three Thousand One Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 Cost** Transport cost shall be borne by us.**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**Measurement** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		15.09.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		14900	
Material required before date:			ID No.			59911	

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA		60	NOS		
2	ZYCOSIL	5 LTRS	10	NOS		
3						
4						
5						
6						
7						
8						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign. & Date	15.9.2020	Sign. & Date	

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

APPROVED BY
 15 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR