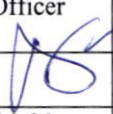


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker				
PO/WO no.	71770	PO / WO Date.	31/10/20				
Supplier Name	Anisha Anand	PO/WO amount	3540				
Firm/Company	SSLP	Project	SHLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	156	7/11/20	3540				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	367	7/11/20	85084	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3540				
Amount E – PO / WO value:			3540				
Amount F – Difference (A – E): GST-18%							
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		20/11/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12-11-20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

P. Sudarshan
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.

367

Date :

07/11/2020

To

M/s Summit Sales LLP

Pono: 71770 & dt: 31-10-2020

S.No	DESCRIPTION	Packing	Quantity
1	Crack X-part	1 kg	10 nos ✓
INWARD No. 42656 Date: 10/11 Sign: Neha MODI PROPERTIES PVT. LTD. SEC'BAD INWARD Inward No: 15218 MRN No: 85084 Received By: Di: 7/11/20 Di: 10/11/20 Sign: M SUMMIT SALES LLP Certified by:  Stores Manager			
GSTIN : 36ABTPV3594Q1Z8			

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

Purchase Order



71770
30.10.20 4:42:54

Page(s) 1 Of 1

04-11-2020 1:07:48 PM

Orig

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 71770 168088

Doc Date 31-10-2020

Quote No Nil

Quote Date 31-10-2020

SupplyType Supply

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3106 - Chemicals - Crack - X- Paste - NA - bags	10.00	300.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Forty 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 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:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		168088	
Material required before date:				ID No.		61083	

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes 7.769	5mtrs	20	nos		
2	Bombay nails	2 1/2"	20	kgs		
3	Bombay nails	2"	20	kgs		
4	Bombay nails 7.768	3"	20	kgs		
5	Plastic gampa 7.770		60	nos		
6	Crack fill paste	1 kg	10	nos		
7	Plasticizers 7.767	20ltrs	2	cans		
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	28.10.2020	Sign. & Date	

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

