PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	70690	PO / WO Date.	1/7/20
Supplier Name	Anisha Associates	PO/WO amount	75764
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	114	29/9/20	75764
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75764

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	339	5/9/20	83385	☐ Yes ☐ No
2.	341	20/9/20	83578	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	1416
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	77180
Amount E – PO / WO value:	75764
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16-11-20						

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/-

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 GSTNO: 36ACOFS 2044 C1Z7	No. 114 Date : 29/09/2020 Your order No. 70690 Date 24/9/2020 Our D.C. No. 339 & 341 Date : 25/9/2020 29/9/2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	PBR Bonding Agent (5ltr x 06nos)	ltrs	30	275.00	8250	00
2)	Roff S.T.A	20kg	20	598.00	11,960	00
3)	Anchor set	1kg	10	241.52	2415	20
4)	Zycosil	1 ltr	10	1737.00	17370	00
5)	Zycosil	5ltr	10	1610.00	16,100	00
6)	MYK Dampcoat	1kg	24	338.00	8112	00
	Transportation Charges				1200	00
			Total Taxable		65,407	00
			CGST @ 9%		5886	63
			SGTS @ 9%		5886	63
			IGST @		/	
			TOTAL		77,180	00

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign: SEC'BAD

Rupees Seventy Seven Thousand One Hundred and Eighty Rupees Only

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

P. Sadashiva
For Anisha Associates

MODI PROPERTIES PVT. LTD. INWARD No. 7120 Date 12/11 Sign SEC'BAD

ANISHA ASSOCIATES Vasavi Towers P. Sadashiva

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. 341 Date : 29/09/2020

To M/s Summit Sales LLP

PO No: 70690 & dt: 24/09/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	12 nos ✓
			12 nos

INWARD
Inward No: 14982 Dt: 29/9/20
MRN No: 83518 Dt: 29/9/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41657
Date: 6/10
Sign:

Certified by:

K.V. Dev

Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

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. 339 Date : 25/09/2020

To M/s Summit Sales llp

PO No: 70690 & dt: 24/9/2020

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	5ltr	06 nos
2)	S.T.A	20kg	08 nos
3)	Anchorset	1kg	10 nos
4)	Zycosil	1ltr	10 nos
5)	Zycosil	5ltr	02 nos
6)	MYK Dampcoat	1kg	24 nos
			60 nos

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41568 Date: 29/9 Sign:

Certified by:
C.U.Dev
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

INWARD
Inward No: 14968 Dt: 25/9/20
MRN No: 83385 Dt: 25/9/20
Received By: Sign:
SUMMIT SALES LLP

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

Purchase Order

 24-09-2020 10:56:22 AM

70690
21.09.20 12:56:23

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**	70690	14681
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**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*	10.00	825.00	0.00	18.00	9,735.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	20.00	598.00	0.00	18.00	14,112.80
3	3101 - Chemicals - Adhesive set - NA - kgs *CERA*	10.00	285.00	0.00	0.00	2,850.00
4	3140 - Chemicals - Zycosil - NA - ltrs *1 LTR*	10.00	1,737.00	0.00	18.00	20,496.60
5	3140 - Chemicals - Zycosil - NA - ltrs *5 LTR -2 NOS EACH 9500*	10.00	1,610.00	0.00	18.00	18,998.00
6	3108 - Chemicals - Damp Guard - NA - kgs *MYK ARMENT*	24.00	338.00	0.00	18.00	9,572.16
					Total Order Value . . .	**75,764.56**

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Fifty Six 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 : 25/09/2020

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14926
Material required before date:		ID No.	60102

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	21/2"	20	KGS		
2	BOMBAY NAILS	2"	20	KGS		
3	BOMBAY NAILS	3"	20	KGS		
4	BINDING WIRE		500	KGS		
5	ADHESIVE SET -CERA BRAND	1KG	10	NOS		
6	RBR BONDING AGENT	3LTRS	10	NOS		
7	ROFF STONE TILE ADHESIVE	25KGS	20	BAGS		
8	ZYCOSIL 70690	1LTR	20	NOS		
9	MYK ARMENT		24	NOS		
10						
11						

Remarks:FOR STOCK MAINTENANCE AND SITES USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.9.2020	Sign. & Date	APPROVED BY 23 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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