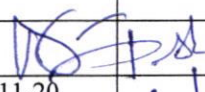


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12.11.20		Prepared by:		T Bhasker	
PO/WO no.		70933		PO / WO Date.		1/10/20	
Supplier Name		Anisha Amma		PO/WO amount		9572	
Firm/Company		SSCCP		Project		SSCCP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	154	21/11/20		9572			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9572	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85082	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						590	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10162	
Amount E – PO / WO value:						9572	
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						
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/-

**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 11p
 M.G. Road. Sec-Bad
 GSTNO: 36 ACOFS
 2044 C127

No.

154

Date :

07/11/2020

Your order No.

70933

Date

11/10/2020

Our D.C. No.

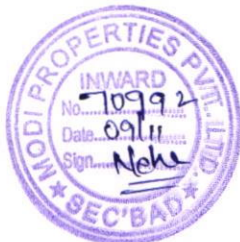
369

Date :

07/11/2020

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK Damp Coat	1 kg	24	338.00	8112	00
	Transportation Charges				500	00
					/	
Total Taxable					8612	00
CGST @ 9%					775	68
SGTS @ 9%					775	08
IGST @					/	
TOTAL					10,162	00



Rupees

Ten Thousand One Hundred and Sixty Two Rupees Only

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

P. Sadashive

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.

36.9 ☎: 040- 4850 9804, Mobile : 92465 89804

No.

Date : 07/11/2020

To

Mls Summit Sales 11p

Ронд: 70933 с.дт: 01/10/2020

S.No	DESCRIPTION	Packing	Quantity
1)	MYR Damploat	1kg	24 nos



INWARD

Inward No: 15216	Dt: 7/11/20
MRN No: 85082	Dt: 10/11/20
Received By:	Sign: <i>81</i>

SUMMIT SALES LLP

Certified by: *[Signature]*

Stores Manager

GSTIN : 36ABTPV3594Q1Z8

24 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sedarhve

Purchase Order

Page 1 Of 1

05-10-2020 4:07:55 PM



70933

30.09.20 4:15:44

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	70933	168012
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs MYK	24.00	338.00	0.00	18.00	9,572.16
Total Order Value . . .					9,572.16

Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen 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:		29.09.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		168012	
Material required before date:					ID No.		60331
No	Description	Size	Quantity	Units	Inward No	Date	
1	TILE ADHESIVE -ROFF BRAND	25KG	5	NOS			
2	MYK ARMENT 70933		24	NOS			
3	TILE GROUT 70934	WHITE	50	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		29.9.2020		Sign. & Date			

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

