

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12.11.20		Prepared by:		T Bhasker	
PO/WO no.		71352		PO / WO Date.		16/10/20	
Supplier Name		Asha Associates		PO/WO amount		58111	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	153	7/11/20		58111			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						58111	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	368	7/11/20	85083	☒ Yes ☐ No			
2.	353	2/10/20	84263	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						1062	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						59173	
Amount E – PO / WO value:						58111	
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	16/11/20	16 NOV 2020				

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**

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

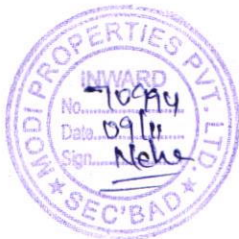
GSTIN : 36ABTPV3594Q1Z8

Buyer /

To M/s Summit Sales LLPM.G Road, Sec-RadGSTNO: 36ACBFFS2044 C127No. **153**Date : 07/11/2020Your order No. 71352 Date 16/10/2020Our D.C. No. 3535368 Date : 21/10/2020
07/11/2020

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RBR Bonding Agent	3lt	06	825.00	4950	00
2)	RoFF S.T.A	20kg	10	598.00	5980	00
3)	Anchor set	1kg	10	242.00	2420	00
4)	zycosil	1lt	05	1737.00	8685	00
5)	zycosil	5lt	02	8050.00	16100	00
6)	Crack X - paste	1kg	10	300.00	3000	00
7)	Myk Damp coat	1kg	24	338.00	8112	00
	Transportation charges				900	00
Total Taxable					50,147	00
CGST @ 9%					4513	23
SGTS @ 9%					4513	23
IGST @					/	
TOTAL					59,173	00



Rupees

fifty Nine Thousand One Hundred and seventy Three Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sadashiva
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.

368

Date

07/11/2020

To

M/s Summit sales LLP

Ph no: 71352 & dt: 07/11/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Crack x-part	1kg	10 nos ✓
2)	MYK Damp coat	1kg	24 nos ✓
INWARD 42654 10/11 Neha INWARD Inward No: 15217 Dr: 7/11/20 MRN No: 85083 Dr: 10/11/20 Received By: Sign: 81 SUMMIT SALES LLP Certified by: Stores Manager 36 nos			
GSTIN : 36ABTPV3594Q1Z8			

For ANISHA ASSOCIATES

Customer Signature

P. Sedarive



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.

353

Date :

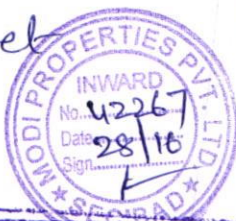
28/10/2020

To

M/s Summit Sales LLP

Pono: 71352 & dt: 16/10/2020

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	31K	6 nos ✓
2)	RoFF S.T.A	20Kg	10 nos ✓
3)	Anchor sel	1kg	10 nos ✓
4)	Zycosil	11K	05 nos ✓
5)	Zycosil	15K	02 nos ✓
GSTIN : 36ABTPV3594G1Z8			33 nos



For ANISHA ASSOCIATES

Customer Signature

Inward No: 15090
MRN No: 84263
Received By:

Dt: 21/10/20
Dt: 22/10/20
Sign:

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 2

16-10-2020 4:35:42 PM



71352

10.10.20 12:35:31

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	71352	168046
Doc Date	16-10-2020	
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 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	6.00	825.00	0.00	18.00	5,841.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	10.00	598.00	0.00	18.00	7,056.40
3 3101 - Chemicals - Adhesive set - NA - kgs Cera	10.00	242.00	0.00	18.00	2,855.60
4 3140 - Chemicals - Zycosil - NA - ltrs 1 LTR	5.00	1,737.00	0.00	18.00	10,248.30
5 3140 - Chemicals - Zycosil - NA - ltrs 5 ltrs	2.00	8,050.00	0.00	18.00	18,998.00
6 3106 - Chemicals - Crack - X- Paste - NA - bags	10.00	300.00	0.00	18.00	3,540.00
7 3108 - Chemicals - Damp Guard - NA - kgs MYK	24.00	338.00	0.00	18.00	9,572.16
Total Order Value . . .					58,111.46

Rupees : Fifty Eight Thousand One Hundred Eleven and Paise Fourty Six 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** 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**Measurement** Nil**Security** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		14.10.20	
Site & Phase :		SHLLP		Time:		14.00	
Supplier				Req. No.		168046	
Material required before date:			ID No.			60780	

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA 71368		60	NOS		
2	MEASURING TAPE 71369	5 MTS	10	NOS		
3	ADHESIVE SET CERA		10	NOS		
4	RBR BOND SGENT	3 LT	6	NOS		
5	TILE ADHESIVE ROFF	20KG	10	BAGS		
6	ZYCOSIL 71352	1 LT	15	NOS		
7	MYK ARMENT	1KG	24	NOS		
8	CRACK PASTE	1 KG	10	NOS		
10						
11						
12						
13						



Remarks: FOR STOCK AND SITE			
Prepared By	HEMENDRA	Approved by	
Sign. & Date	14.10.20	Sign. & Date	

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