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	Anisha Agencies	PO/WO amount	58111
Firm/Company	SSLLP	Project	SHLLP
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	21/10/20	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12-11-20	16/11					

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 2044C1Z7	No. 153 Date : 07/11/2020 Your order No. 71352 Date 16/10/2020 Our D.C. No. 3535, 368 Date : 21/10/2020, 07/11/2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3 ltr	06	825.00	4950	00
2)	Roff S.T.A	20 kg	10	598.00	5980	00
3)	Anchor set	1 kg	10	242.00	2420	00
4)	Zycosil	1 ltr	05	1737.00	8685	00
5)	Zycosil	5 ltr	02	8050.00	16100	00
6)	Crack X-paste	1 kg	10	300.00	3000	00
7)	MYK Damp coat	1 kg	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7094 Date 09/11 Sign Neha

Rupees fifty Nine Thousand One Hundred and seventy Three Rupees only

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

P. Sadashiva
For Anisha Associates

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. 368 Date : 07/11/2020

To M/s Summit sales LLP

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

S.No	DESCRIPTION	Packing	Quantity
1)	Crack X-Part	1 kg	10 nos
2)	MYK Damp coat	1 kg	24 nos
			34 nos

MODI PROPERTIES PVT. LTD. INWARD No. 42654 Date 10/11 Sign Neha

INWARD
Inward No: 15217 Dt: 7/11/20
MRN No: 85083 Dt: 10/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

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. 353 Date : 20/10/2020

To M/s Summit Sales llp

Pono: 71352 Edt: 16/10/2020

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	31tr	6 nos
2)	Roff S.T.A	20kg	10 nos
3)	Anchor set	1kg	10 nos
4)	Zycosil	1lt	05 nos
5)	Zycosil	5lt	02 nos
			33 nos

GSTIN : 36ABTPV3594Q1Z8

PROPERTIES MODI PVT. LTD. INWARD No. 42267 Date 28/10 Sign. * SECBAD *

Certified by: Stores Manager

INWARD
Inward No: 15090 Dt: 21/10/20
MRN No: 84263 Dt: 22/10/20
Received By: Sign:
SUMMIT SALES LLP

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

 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	**Doc No**	71352	168046
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-10-2020	
	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*	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 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Anisha Associates***

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						

MANAGER PROCUREMENT
MINISH PARIKH
16 OCT 2020
APPROVED

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.