PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73317	PO / WO Date.	5/1/21
Supplier Name	Anisha Associates	PO/WO amount	16,962.80
Firm/Company	Sunrise Sales LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	222	11/1/21	16,963-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,963-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	402	7/1/21	87296	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges		944-00
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,907-00	16,963-00
Amount E – PO / WO value:		16,962.80
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	25/1
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		21/1	21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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 a... all bills from 10,000/- to 1,00,000/-...

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite Building Bonds

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 Secunderabad
GSTNO: 36 ACQFS
2044 C1Z7

No. 222 Date : 11/01/2021

Your order No. 73517 Date 05/01/2021

Our D.C. No. 402 & 403 Date : ~~08/01/2021~~ 07/01/2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	20	598.00	11960	00
2)	RBR Bonding Agent	1 ltr	10	241.52	2415	2
	Transportation Charges				800	00
	Total Taxable				15,175	2
	CGST @ 9%				1365	76
	SGTS @ 9%				1365	76
	IGST @				/	
	TOTAL				17,907	00

PROPERTIES
INWARD
No. 73303
Date 13/1
Sign.

Rupees Seventeen Thousand Nine Hundred and Seven Rupees

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

Pidilite
Building Bonds

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. 402 Date : 07/01/2021

To M/s Summit Sales LLP

Po no: 73517 & dt: 05-01-2021

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	10 nos
2)	RBR Bonding Agent	1 LK	10 nos
			20 nos

INWARD
Inward No: 15575 Dt: 7/01/21
GRN No: 87296 Dt: 8/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 49412
Date: 16/1
Sign: P

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. 403

To M/S Summit Sales LLP Date : 08/01/2021

PO NO. 73517 dt 05-01-2021

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	10 nos
			10 nos

INWARD
Inward No: 15579 Dt: 8/01/21
GRN No: 87360 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No. 44609
Date 13/1
Sign.

GSTIN : 36ABTPV3594Q1Z8

Customer Signature

For ANISHA ASSOCIATES
S. [signature]

Purchase Order

 05-01-2021 11:06:11

73517
31.12.20 3:28:55

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. NA **GSTIN** 36ABTPV3594Q1Z8 9246589804 66209804	**Doc No**	73517 168274
	Doc Date	05-01-2021
	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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	20.00	598.00	0.00	18.00	14,112.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	10.00	285.00	0.00	0.00	2,850.00
					Total Order Value . . .	**16,962.80**

Rupees : Sixteen Thousand Nine Hundred Sixty Two and Paise Eighty 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