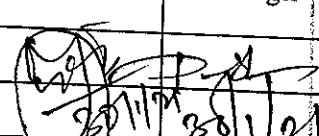
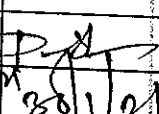


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73898		PO / WO Date.		18/01/2021	
Supplier Name		Anisha Associates		PO/WO amount		Rs. 16,965/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	231	21/01/2021	Rs. 17,910/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,910/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	407	22/01/2021	87827	☒ Yes ☐ No			
2.	406	20/01/2021	87726	☒ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,910/-				
Amount E – PO / WO value:			Rs. 16,965/-				
Amount F – Difference (A – E):			Rs. 945/-				
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			06/02/2021				
Remarks: <u>Transportation charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30 JAN 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

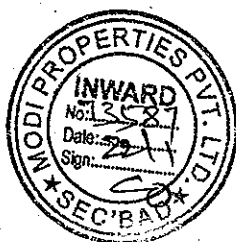
GSTIN : 36ABTPV3594Q1Z8

Buyer/

To M/s Summit Sales LLPM.G Road, Sec-RoadGSTNO: 36ACAFS2044 CAZ7No. 231Date: 21/01/2021Your order No. 73898Date: 18/01/2021Our D.C. No. 4068407Date: 20/01/202122/01/2021

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	41kg	05	241.52	1207	60
3)	Anchor Set	2kg	05	242.00	1210	00
	Transportation charges				800	00
Total Taxable					15,177	60
CGST @ 9%					1365	98
SGTS @ 9%					1365	98
IGST @					1	
TOTAL					17,910	00



Rupees

Seventeen Thousand Nine Hundred and Ten Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sadahive
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. 406

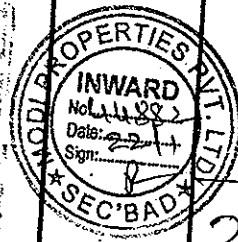
To. M/s Summit Sales LLP

Date: 20/01/2021

Pono: 73898 S dt: 18-01-2021

S.No	DESCRIPTION	Packing	Quantity
1)	ROFF S.T.A	20kg	10 nos ✓
2)	RRR Bonding Agent	21kg	05 nos ✓
3)	Anchore set	1kg	05 nos ✓

INWARD	
Inward No: 15648	Dt: 20-1-21
MRN No: 87128	Dt: 20/1/21
Received By:	Sign: ✓
SUMMIT SALES LLP	
GSTIN: 36ABTPV3594Q128	



20 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sadasiva

Purchase Order



73898

16.01.21 10:36:44

(s) 1 Of 1

18-01-2021 3:06:30 PM

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	73898	168305
Doc Date	18-01-2021	
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 - Roff 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	5.00	285.00	0.00	0.00	1,425.00
3 3101 - Chemicals - Adhesive set - NA - kgs Cera	5.00	242.00	0.00	18.00	1,427.80
Total Order Value . . .					16,965.60

Rupees : Sixteen Thousand Nine Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-**Specification /** 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** 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** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Name : _____

Date : __/__/__

Company Name:		Requisition Form				
Site & Phase :		Summit sales llp	Date:	13.1.2021		
Supplier		Summit housing llp	Time:	11.00		
Material required before date:			Req. No.	168305		
			ID No.	63139		
No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE	20KG	20	BAGS		
2	RBR BONDING AGENT	1LTRS	5	NOS		
3	TILE GROUT	WHITE	70	KGS		
4	TILE GROUT	SILK	70	KGS		
5	ANCHOR SET CHEMICAL	1KG	5	NOS		
6						
7						
8						
9						
10						
11						
12						
13						
Remarks: For stock maintenance						
Prepared By		SOWMYA		Approved by		
Sign. & Date		13.1.2021		Sign. & Date		

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

APPROVED BY
13 JAN 2021
SOHAM MOGI
MANAGING DIRECTOR