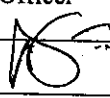


PURCHASE DIVISION
Advice for approval for credit to supplier

te:		19.2.21		Prepared by:		T Bhasker	
v/WO no.		74525		PO / WO Date.		6/2/21	
plier Name		Anisha Associates		PO/WO amount		7977	
m/Company		SSLP		Project		SHSLP	
No.	Bill No.			Bill Date	Bill amount		
	248			10/2/21	7977		
ount A – Bills total(Excluding Transport & Hamali Charges):						7977	
No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88589	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
ount B – Other Credits :Transportation charges						472	
ount C – Other Debits :						-	
ount D (D=A+B-C) – Amount to be credited to the supplier:						8449	
ount E – PO / WO value:						7977	
ount F – Difference (A – E): GST-18%						-	
antity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
ifference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
cess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
se PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
vance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
yment – due date			25/2/21				
marks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Signature							
te	19.2.21						

es: 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



TAX INVOICE

ANISHA ASSOCIATES



Pidilite

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

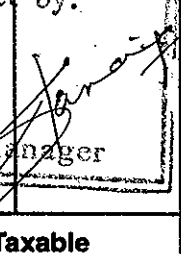
West Marredpally Main Road, Secunderabad - 500 026.

© : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales LLP
M.G. Road, Sec - Bad
GST No: 36 ACO FS
2044 C1Z7

No. 248 Date: 10/02/2021
Your order No. 74525 Date: 06/02/2021
Our D.C. No. _____ Date: 10/02/21
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK Damp Coat	1kg	20	338.00	6760	00
	Transportation charges				400	00
Certified by:  Stores Manager INWARD Order No: <u>15810</u> Dt: <u>10/02/21</u> Invoice No: <u>88589</u> Dt: <u>11/02/21</u> Received By: _____ Sign:  SUMMIT SALES LLP					Total Taxable	7160 00
					CGST @ 9%	644 40
					SGTS @ 9%	644 40
					IGST @	1
					TOTAL	8,449 00

Rupees Eight Thousand four Hundred and forty Nine Rupees

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sundararam

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74525

05.02.21 11:35:32

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	74525	168367
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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	20.00	338.00	0.00	18.00	7,976.80
Total Order Value . . .					7,976.80
Rupees : Seven Thousand Nine Hundred Seventy Six and Paise Eighty 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

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 Nil

Remarks Nil

