

PURCHASE DIVISION
Advice for approval for credit to supplier

no.	10/03/2021	Prepared by:	NEHA
	74689	PO / WO Date.	11-02-2021
Name	Anisha Associates	PO/WO amount	37,960.60
Company	SS LLP	Project	SH LLP
Bill No.		Bill Date	Bill amount
	253	13/02/2021	39,023.00 37,961

A - Bills total (Excluding Transport & Hamali Charges): 39,023.00 37,961/-

DC No	DC. Date	MRN No.	DC matches MRN
422	13/02/2021	88708	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No

B - Other Credits : Transportation charges ~~1062~~

C - Other Debits :

D (D=A+B-C) - Amount to be credited to the supplier: 37,961/-

E - PO / WO value: 37,961/-

F - Difference (A - E): GST-18%

received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. <u> </u> /- <input checked="" type="checkbox"/> No
due date	15/3/21

Approved	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>				
	10/3/21	10/3	11 MAR 2021				

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'



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 <u>M/s Summit Satec 110</u> <u>M.G Road Sec-Road</u> <u>GSTNO: 36ALOF5</u> <u>2044 C1Z7</u>	No. 253 Your order No. <u>74689</u> Our D.C. No. <u>4186422</u> Documents Sent through _____	Date: <u>13/02/2021</u> Date: <u>11/02/2021</u> Date: <u>12/02/2021</u> Date: <u>12/02/2021</u>
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RBR Bonding Agent	31K	10	825.00	8250	00
2)	ROFF S.T.A	20kg	40	598.00	23920	00
	Transportation charges				900	00
					↓	
Total Taxable					33,070	00
CGST @ 9%					2976	30
SGTS @ 9%					2976	30
IGST @					1	
TOTAL					39,023	00

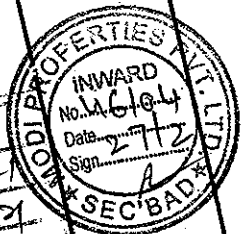


Rupees Thirty Nine Thousand and Twenty Three Rupees only

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

P. Sadashiva

S.No: 1 Description: ROFF S.T.A ✓ 2014 ✓ 201103 ✓



INWARD
 Inward No: 15825 Dt: 13/2/21
 RN No: 88708 Dt: 15/2/21
 Received By: _____ Sign: _____
 SALES LLP

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Certified by: _____
 Customer Signature _____
 Stores Manager _____

P. Sadashiva

DELIVERY CHALLAN
ANISHA ASSOCIATES



Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

TS094A
2717
11/10

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day, West Marredpally Main Road, Secunderabad - 26.

©: 040- 4850 9804, Mobile : 92465 89804

Date : 12/02/2021

418

M/s Summit Sales LLP

Inv No: 74689 & dt: 11-02-2021

DESCRIPTION	Packing	Quantity
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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. **418**

To: **M/s Summit Sales LP**

Date: **12/02/2024**

TS094A

2717

11/10

S.No	DESCRIPTION	Packing	Quantity
1	PBR Bonding Agent	31K	10 nos ✓
2	ROff S.T.A	20kg	20 nos ✓

INWARD

Invoice No: **15822** Dt: **12/12/24**

Invoice No: **88641** Dt: **2/2/24**

Received By: **[Signature]** Sign: **[Signature]**

SUMMIT SALES LP



GSTIN : 36ABTPV359AQ1Z8

Certified by: **[Signature]** For ANISHA ASSOCIATES

Customer Signature

[Signature] P. Sadevish

Purchase Order



74689

10.02.21 4:59:46

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11-02-2021 3:11:41 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
66209804

NA

9246589804

Doc No	74689	168385
Doc Date	11-02-2021	
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 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	10.00	825.00	0.00	18.00	9,735.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	40.00	598.00	0.00	18.00	28,225.60
Total Order Value . . .					37,960.60

Rupees : Thirty Seven Thousand Nine Hundred Sixty and Paise Sixty Only.

Terms and Conditions :-

Specification /	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
Penality 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	Nil

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Project & Phase:	Summit housing llp	Time:	12.00
Supplier:		Req. No.	168385
Material required before date:		ID No.	63787

Description	Size	Quantity	Units	Inward No	Date
RBR BONDING AGENT	3LTRS	10	NOS		
FILE ADHESIVE 74689	25KG	40	KGS		
BOMBAY NAILS 74690	2"	20	KGS		
BOMBAY NAILS	2 1/2"	20	KGS		

Remarks: Stock maintenance and site use

Prepared By:	SOWMYA	Approved by:	
Prepared on & Date:	9.2.2021	Sign. & Date:	

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

APPROVED BY
 10 FEB 2021
 SONAM MODI
 MANAGING DIRECTOR