PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74957	PO / WO Date.	36,491/—
Supplier Name	Anisha Associates	PO/WO amount	19/2/21
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	260	20/2/21	~~37,554~~ / 36492
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~37,554~~ 36492

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89057	☐ Yes ☐ No
2.				☐ 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:	36492/—
Amount E – PO / WO value:	36491/—
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021				
Date	9/3/21	11/3					

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

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/C Summit Sales LLP
M.G Road, Sec-Bad
GST NO: 36 ACMFS 2044 C1Z7

No. 260 Date : 20/02/2021
Your order No. 74957 Date 19/02/2021
Our D.C. No. 424 Date : 20/02/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3 ltr	05	825.00	4125	00
2)	Roff S.T.14	20 Kg	40	670.00	26800	00
	Transportation Charges				900	00
				Total Taxable	31,825	00
				CGST @ 9%	2864	25
				SGTS @ 9%	2864	25
				IGST @	/	
				TOTAL	37,554	00

MODI PROPERTIES SEC'BAD INWARD No: 4496 Date: 2/3 Sign:

INWARD
Inward No: 15878 Dt: 20/2/21
MRN No: 89057 Dt: 20/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees Thirty Seven Thousand five Hundred and fifty four Rupees only

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

P. Sadashiva
For Anisha Associates

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. 424 Date : 20/02/2024

To M/s Summit Sales LLP
PO No: 74957 & dt: 19/02/2024

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	3 lt	05 nos
2)	Roff S.T.A	20 kg	40 nos
			45 nos

INWARD
Inward No: 15878 Dt: 20/2/21
MRN No: 89057 Dt: 20/2/21
Received By:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16105
Date 27/2
Sign.

GSTIN : 36ABTPV3594Q1Z8

Certified by:
Stores Manager

Customer Signature

For ANISHA ASSOCIATES

P. Sadashiva

19-02-2021 3:14:59 PM

Purchase Order

74957

16.02.21 11:20:53

Copy

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.	**Doc No**	74957	168412
	Doc Date	19-02-2021	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**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*	5.00	825.00	0.00	18.00	4,867.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	40.00	670.00	0.00	18.00	31,624.00
	Total Order Value . . .					**36,491.50**

Rupees : Thirty Six Thousand Four Hundred Ninty One and Paise Fifty 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
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name:

Accepted the above Terms And Conditions
For *Anisha Associates*

Name :

Date : __/__/___

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168412
Material required before date:		ID No.	64105

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile adhesive - Roff bond	20 kgs	40	bags		
2	RBR - Bonding agent 74958	3 Ltrs	05	nos		
3	MYK arment	1 kg	20	nos		
4	Tile grout - silk 74958	1 kg	100	nos		
5	Tile grout - white	1 kg	50	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR