

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	Ansha Associated	PO/WO amount	19/2/21
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	260	20/2/21	37,554 36,492
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			37,554 36,492
Sl. No.	DC No	DC. Date	MRN No.
1.			89057
2.			
3.			
Amount B -Other Credits : Transportation charges			1062
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier.			36,492/-
Amount E - PO / WO value:			36,491/-
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
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			11 MAR 2021
Date	9/3/21		

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

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 MIC Summit Sales LLP
M.G Road, Sec - Road
UTNO: 36 A C O F S
2044 C1Z7

No. 260

Date : 20/02/2024Your order No. 74957Date 19/02/2024Our D.C. No. 424Date : 20/02/2024

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	PBR Bonding Agent	31K	05	825.00	4125	00
2)	RoFF S.T.A	20K	40	670.00	26800	00
	Transportation Charges				900	00
INWARD Inward No: <u>15878</u> Dt: <u>20/2/24</u> MRN No: <u>89057</u> Dt: <u>20/2/24</u> Received By: _____ Sign: _____ MIT SALES LLP Certified by: _____ Stores Manager						
Total Taxable					31,825	00
CGST @ 9%					2864	25
SGTS @ 9%					2864	25
IGST @					1	
TOTAL					37,554	00

Rupees

Thirty Seven Thousand five Hundred and fifty four Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sadashiva
For Anisha Associates



DELIVERY CHALLAN

ANISHA ASSOCIATES

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

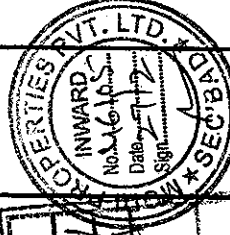
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26
C: 040- 4850 9804, Mobile : 92465 89804

No. 424 Date: 20/02/2024

To: M/s Summit Sales LLP
Pond: 74957 & dt: 19/02/2024

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	21K	0.5 nos ✓
2)	Rooff S.T.A	20kg	40 nos ✓

INWARD	
Inward No: 15878	DI: 20/2/24
MRN No: 89052	20/2/24
Received By:	
SUMMIT SALES LLP	



GSTIN: 36ABFPV3594Q128
Certified by:

For ANISHA ASSOCIATES

Customer Signature

Stores Manager

P. Sadashiva

Purchase Order

Page(s) 1 Of 1

19-02-2021 3:14:59 PM



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

16.02.21 11:20:53

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	74957	168412
Doc Date	19-02-2021	
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	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

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

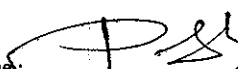
Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name: 

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**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		W	

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