E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	7650	PO / WO Date.	26/4/21
Supplier Name	Anisha Associate	PO/WO amount	19,765/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	26/4/21	20,710/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,710/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	10	26/4/21	91545	☑ Yes ☐ No
2.	06	23/4/21	91429	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges +GST	944/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,710/-
Amount E – PO / WO value:	19,765/-
Amount F – Difference (A – E): GST-18%	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	6/5/21
Remarks:	Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 APR 2021				
Date							

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

Pidilite Building Bonds

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

No. 3-6-98, Vasavi Towers, 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
GSTNO: 36ACOFS
2044 C1Z7

No. 015 Date : 26/4/2021

Your order No. 76500 Date 20/4/2021

Our D.C. No. 0064010 Date : 23/4/2021 ~~26/4/2021~~

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	25	670.00	16750	00
	Transportation charges				800	00
			Total Taxable		17550	00
			CGST @ 9%		1580	00
			SGTS @ 9%		1580	00
			IGST @		/	
			TOTAL		20710	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7995 Date 26/4 Sign.

Rupees Twenty Thousand Seven Hundred and Ten Rupees only

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

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 010 Date : 26/4/2021

To M/s Summit Sales LLP

Po no: 76500 & dt: 20/4/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20 kg	10 nos
			10 nos

INWARD
No: 16263 Dt: 26/4/21
No: 91545 Dt: 27/4/21
Received By: Sign:
SUMMIT SALES LLP

GSTIN : 36ABTPV3594Q1Z8

Certified by:
Stores Manager

Customer Signature

For ANISHA ASSOCIATES

P. Sadashiva

1S890A2717

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 006

Date : 23/4/2021

To. M/s Summit Sales
Pono: 76500 Edt: 20/4/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	15nos

INWARD
Inward No: 16249 Dt: 23/4/21
MRN No: 91429 Dt: 23/04/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7344
Date: 24/4
Sign:

15nos

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

 20-04-2021 3:42:45 PM

Purchase Order

76500
16.04.21 1:10:45

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**	76500	168595
	Doc Date	20-04-2021	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**Quote Date**	20-04-2021	
	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	25.00	670.00	0.00	18.00	19,765.00
					Total Order Value . . .	**19,765.00**

Rupees : Ninteen Thousand Seven Hundred Sixty Five 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 : 21/04/2021

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14.00
Supplier		Req. No.	168595
Material required before date:		ID No.	65496

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold Fast 76498	4"	300	kg		
2	Tile Adhesive(Ruff Brand) 76500	20kg	25	Bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	17.4.2021	Sign. & Date	APPROVED BY 19 APR 2021 SOHAM MODI MANAGING DIRECTOR

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