PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	77607	PO / WO Date.	11/6/21
Supplier Name	Anisha Associates	PO/WO amount	43,129/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	054	12/6/21	44,309/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):	~~1000/- + 18%~~		43,129/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1000/- + 18%.	1,180/-
Amount C –Other Debits :		44,309/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		
Amount E – PO / WO value:		43,129/-
Amount F – Difference (A – E): GST-18%		1,180/-

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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 19 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]				
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/-

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

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

Date : 12/06/2024

No. 033

To M/s Summit Sales LLP

Po no: 77607 & dt: 11/06/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	8 ltr	10 nos
2)	Roff S.T.A	20 kg	40 nos
3)	Crack x Paste	1 kg	05 nos
			55 nos

INWARD
Inward No: 16429 Dt: 12/6/21
MRN No: 92659 Dt: 12/6/24
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD No. 72138 Date 18/6 Sign.

GSTIN : 36ABTPV3594Q1Z8

Certified by:
Stores Manager

For ANISHA ASSOCIATES

Customer Signature

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
GST No. 36ACOFS
2044C1Z7

No. 054 Date : 12/06/2024
Your order No. 77607 Date 11/06/2024
Our D.C. No. 033 Date : 12/06/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3 ltr	10	825.00	8250	00
2)	Roff S.T.A	20 kg	40	670.00	26800	00
3)	Crack x paste (crack fill)	1 kg	05	300.00	1500	00
	Transportation charges				1000	00
			Total Taxable		37550	00
			CGST @	9%	3379	50
			SGTS @	9%	3379	50
			IGST @		/	
			TOTAL		44,309	00

INWARD
Inward No: 16432 Dt: 12/6/21
MRN No: 92654 Dt: 12/6/21
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81154 Dt. 18/6

Rupees Fourty four Thousand Three Hundred and Nine Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1 11-06-2021 2:33:02 PM

77607
15.06.21 10:50:24

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**	77607	168743
	Doc Date	11-06-2021	
	Quote No	Nil	
	Quote Date	11-06-2021	
	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 *W01 3 ltrs*	10.00	825.00	0.00	18.00	9,735.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	40.00	670.00	0.00	18.00	31,624.00
3	3107 - Chemicals - Crack Fill - NA - kgs	5.00	300.00	0.00	18.00	1,770.00
			Total Order Value . . .			**43,129.00**

Rupees : Fourty Three Thousand One Hundred Twenty Nine 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:		08-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168743	
Material required before date:				ID No.		66599	
S. No	Description	Size	Quantity	Units		Inward No	Date
1	Bonding agent-RBR-Roff brand	3lts	10	Lts			
2	Tile adhesive-Roff brand 77607	20kgs	40	bags			
3	Crack fill	1kg	05	Kgs			
Remarks:For stock maintenance purpose							
Prepared By		BHAVANI					
Sign.& Date		08-06-2021		Sign. & Date		APPROVED BY -9 JUN 2021 SOHAM MODI MANAGING DIRECTOR	

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