

PURCHASE DIVISION
Advice for approval for credit to supplier

② 9/7

Date: 10/7/21		Prepared by: HEMENDRA	
PO/WO no. 78264		PO / WO Date. 3/7/21	
Supplier Name Anisha Associates		PO/WO amount 54,162/-	
Firm/Company SSCCP		Project SSCCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	067	8/7/21	55,283/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			54,162/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	059	5/7/21	93527 ☒ Yes ☐ No
2.	061	8/7/21	93712 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 54,162/-
Amount E - PO / WO value:			54,162/-
Amount F - Difference (A - E): GST-18%			54,162/-
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		16/7/21	
Remarks: Deduct Rs 1121/- from Bill as transportation charges is included as per PO			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			10 JUL 2021
Date			MINISH PARIKH

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



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

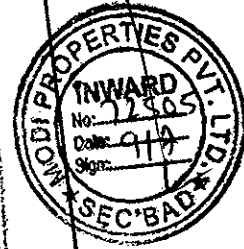
Date : 8/2/21

No. 061
To M/s Summit Sales LLP

P.O. NO. 78264 Dt 3/2/21

S.No.	DESCRIPTION	Packing	Quantity
1	Tile Grout Sib & white ✓	1 kg	100 nos ✓

INWARD	
Inward No: 16576	Dt: 8/2/21
MRN No: 93712	Dt: 9/2/21
Received By:	Sign: 8/
SUMMIT SALES LLP	



GSTIN : 36ABTPV35940128 by:

Customer Signature

Stores Manager

For ANISHA ASSOCIATES
S. D.

TSB 460 2217



DELIVERY CHALLAN

ANISHA ASSOCIATES

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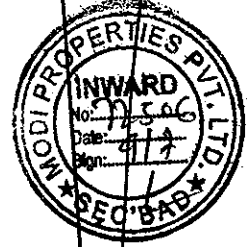
Date 05/02/2021

No. 059

To M/s. Summit Sales LLP

PO No: 78264 Dt. 3/2/21

S.No.	DESCRIPTION	Packing	Quantity
1)	Rotf S.T.A	20kg	40 nos ✓
2)	RBR	5ltr	10 nos ✓
INWARD Inward No: 16564 Dt: 5/2/21 APN No: 93527 Dt: 5/2/21 Received By: Sign: 8w SUMMIT SALES LLP			50 nos
GSTIN : 36ABTPV3594Q1Z8			



For ANISHA ASSOCIATES

APL 25A 0500

S. 10.

Customer Signature



TAX INVOICE

ANISHA ASSOCIATES



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

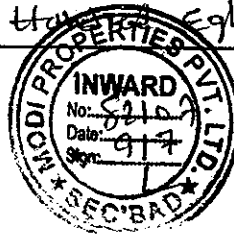
Buyer/
To M/s Summit Sales LLP
Cherlapally
GST 36ACQFS 2044
C 127

No. 067 Date: 2/2/21
Your order No. 78264 Date: 3/2/21
Our D.C. No. 059/061 Date: 5/2/21
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs. Ps.
1)	RBR Bonding agent	5ltr	10	1350.00	13500 200
2)	Rooff S.T.A	20kg.	40	670.00	26800 200
3)	Tide grout				
	Silk & white	1kg	140	40.00	5600 200
	INWARD Inward No: <u>16564</u> Dt: <u>8/7/21</u> MRN No: <u>92528</u> Dt: <u>8/7/21</u> Received By: <u>8y</u> Sign: <u>8y</u> SUMMIT SALES LLP	Certified by: <u>[Signature]</u> Stores Manager			950 200 1
	INWARD Inward No: <u>16564</u> Dt: <u>8/7/21</u> MRN No: <u>92528</u> Dt: <u>8/7/21</u> Received By: <u>8y</u> Sign: <u>8y</u> SUMMIT SALES LLP				
				Total Taxable	46850 200
				CGST @ 9%	4216 250
				SGTS @ 9%	4216 250
				IGST @	1
				TOTAL	55283 00

Rupees fifty five thousand Two hundred Eighty Three Rupees Only

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



S. P. D.
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

03-07-2021 12:33:53 PM



78264

29.06.21 10:48:54

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	78264 168784
		Doc Date	03-07-2021
		Quote No	Nil
		Quote Date	03-07-2021
		SupplyType	Supply

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01	10.00	1,350.00	0.00	18.00	15,930.00
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	40.00	670.00	0.00	18.00	31,624.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Silk -70 nos white - 70 nos	140.00	40.00	0.00	18.00	6,608.00
Total Order Value . . .					54,162.00

Rupees : Fifty Four Thousand One Hundred Sixty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

07/07/2021

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		02.07.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16.00	
Supplier				Req. No.		168784	
Material required before date:				ID No.		67211	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff stone tile adhesive	20kg	40	nos			
2	Roff bonding agent	5ltr	10	nos			
3	Tile grout silk	01kg	70	nos			
4	Tile grout white	01kg	70	nos			
5	Recron bags	STD	10	Bags			
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks:FOR STOCK MAINTANENCE PURPOSE							
Prepared By		ANIL.M		Sign. & Date			
Sign. & Date		02.07.2021					

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

APPROVED
26 JUL 2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. Manager Purchase