PURCHASE DIVISION
Advice for approval for credit to supplier

E 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%				—

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=00 from Bill as Transportation charges Is Included as Per PO

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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

Date : 8/7/21

No. 061

To M/s Summit Sales LLP

P.O.No: 78264 dt. 3/7/21

S.No.	DESCRIPTION	Packing	Quantity
1)	Tile Grout Silk & white ✓	1 kg	140 nos
			140 nos

INWARD
Inward No: 16576 Dt: 8/7/21
MRN No: 93712 Dt: 9/7/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 22805
Date: 9/7
Sign:

GSTIN : 36ABTPV3594Q1Z8

Certified by:

Stores Manager

For ANISHA ASSOCIATES

Customer Signature

TS09C 2213

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

Date 05/07/2021

No. 059

To M/s. Summit Sales llp

P.O. No: 78264 dt. 3/7/21

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	40 nos ✓
2)	RBR	5 ltr	10 no's ✓
			50 nos

INWARD
Inward No: 16564 Dt: 5/7/21
MRN No: 93527 Dt: 5/7/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 77506
Date: 4/7
Sign:

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

APLSFA0500

S.

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
cherlapally
GST 36ACQFS2044
C127

No. 067 Date : 8/7/21
Your order No. 78264 Date 3/7/21
Our D.C. No. 059 / 061 Date : 5/7/21 8/7/21
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding agent	5 ltr	10	1350.00	13500	00
2)	Roff S.T.A	20kg.	40	670.00	26800	00
3)	Tile grout Silk & white	1kg	140	40.00	5600	00
	Transport				950	00
					/	
				Total Taxable	46850	00
				CGST @ 9%	4216	50
				SGTS @ 9%	4216	50
				IGST @	/	
				TOTAL	55283	00

Rupees fifty five Thousand Two Hundred Eighty Three Rupees Only

INWARD
Inward No:
MRN No:
Dt:
Dt:
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16564 Dt: 8/7/21
MRN No: 92527 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 52107
Date: 9/7
Sign:

S. [signature]
For Anisha Associates

Purchase Order

 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.
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**	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 - ROff 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
Penality 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

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________

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 78264	01kg	70	nos		
4	Tile grout white	01kg	70	nos		
5	Recron bags 78265	STD	10	Bags		
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	ANIL.M	
Sign.& Date	02.07.2021	Sign. & Date

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

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE