

PURCHASE DIVISION
Advice for approval for credit to supplier

②

JUL 21

Date:	22/7/21		Prepared by:	HEMENDRA	
PO/WO no.	78504		PO / WO Date.	3/7/21	
Supplier Name	Anisha Associates		PO/WO amount	30,385/-	
Firm/Company	S.S.L.P.		Project	SHUL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	081	21/7/21	31,270/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,385/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	064	18/7/21	94080	☒ Yes ☐ No	
2.	068	21/7/21	94214	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B –Other Credits :Transportation charges				750/- + 18% = 550	
Amount C –Other Debits :				885/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,270/-	
Amount E – PO / WO value:				30,385/-	
Amount F – Difference (A – E): GST-18%				885/-	
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. 1/- ☒ No			
Payment – due date		29/7/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date			22 JUL 2021		

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 <u>M/S Summit Sales LLP</u> <u>M.G Road Sec Bad</u> <u>GST No: 36ACBF5</u> <u>2044 C1Z7</u>	No. <u>081</u> Date: <u>21/07/21</u> Your order No. <u>78504</u> Date: <u>03/07/2021</u> Our D.C. No. <u>068 217</u> Date: <u>17/7/21</u> Documents Sent through _____
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RBR Bonding Agent	51K	05	1350.00	6750	00
2)	Roff S.T.A	20kg	20	670.00	13400	00
3)	Tile Grout silk & white	1kg	140	40.00	5600	00
	Transportation				750	00
INWARD Inward No: <u>6645</u> Dt: <u>21/7/21</u> MRN No: <u>94214</u> Dt: <u>21/7/21</u> Received By: _____ Sign: <u>84</u> SUMMIT SALES LLP Certified by: _____ Stores Manager SUMMIT SALES IN WARD No: <u>82660</u> Date: <u>22/2</u> Sign: _____ R. DIST.					Total Taxable	<u>26,500</u> <u>00</u>
CGST @ 9%					<u>2385</u>	<u>00</u>
SGTS @ 9%					<u>2385</u>	<u>00</u>
IGST @					<u>1</u>	
TOTAL					<u>31270</u>	<u>00</u>

Rupees Thirty one Thousand Two hundred and seventy Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P/Sadashire
For Anisha Associates



ANISHA ASSOCIATES

Pidilite
Building Bonds

DELIVERY CHALLAN
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. 064

Date : 12/12/21

To: M/s Summit Sales LLP

PONO: 28504 JA. 312121

S.No.	DESCRIPTION	Packing	Quantity
1)	Tile grout Silk & white	1 kg	1400ms.
2)	RBR	5 Jar	5 hr.

INWARD

Inward No: 16623 Dt: 12/12/21

MRN No: 90080 Dt: 12/12/21

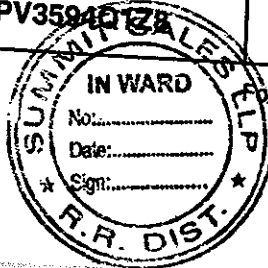
Received By: 8/ Sign: 8/

SUMMIT SALES LLP

GSTIN : 36ABTPV3594012A

145m.

Customer Signature



ANISHA ASSOCIATES

S. 40



DELIVERY CHALLAN

ANISHA ASSOCIATES



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

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E-mail : anishaassociates68@gmail.com

No. 068

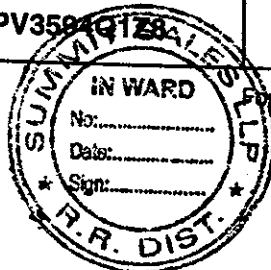
Date : 21/07/2024

To M/s Summit Sales LLP

GST 36ACQFS 2044 C1Z7 Ro.No. 78504

S.No.	DESCRIPTION	Packing	Quantity
1	Rooff S.T.A.	20kg	20✓
INWARD Inward No: 16645 Dt: 21/7/21 MRN No: 94214 Dt: 21/7/21 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> Stores Manager			
GSTIN : 36ABTPV3594Q1Z8			

Customer Signature



ANISHA ASSOCIATES

[Signature]

Purchase Order

Page(s) 1 Of 1

10-07-2021 10:25:43 AM

Original



78504

12.07.21 11:10:49

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	78504	168803
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	5.00	1,350.00	0.00	18.00	7,965.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	20.00	670.00	0.00	18.00	15,812.00
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 . . .					30,385.00

Rupees : Thirty Thousand Three Hundred Eighty Five 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 : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		06-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		03:00	
Supplier				Req. No.		168803	
Material required before date:					ID No.		67411
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Bonding Agent-RBR-Roff Brand	5Ltrs	5	Ltrs			
2	Tile Adhesive- Roff Brand	20Kgs	20	Bags			
3	Tile Grout- Silk	1Kg	70	Kgs			
4	Tile Grout- White	1Kg	70	Kgs			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		06-07-2021		Sign. & Date			

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

APPROVED BY

08 JUL 2021

SOHAM MODI
MANAGING DIRECTOR