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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/21	Prepared by:	HEMENDRA
PO/WO no.	79158	PO / WO Date.	29/7/21
Supplier Name	Anisha Associates	PO/WO amount	23,777/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	092	5/8/21	24,485/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,777/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	085	5/8/21	94773	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	600 + 18%.	708/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		24,485/-
Amount E – PO / WO value:		23,777/-
Amount F – Difference (A – E): GST-18%		708/-

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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 AUG 2021 MINISH PARIKH				
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
GST No: 36ACQFS
2044C1Z7

No. 092 Date : 05/08/2021
Your order No. 79158 Date 29/7/21
Our D.C. No. 085 Date : 05/08/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff STA (vitrofix)	20kg	20	670.00	13400	00
2)	RBR Bonding Agent	5 Ltr	05	1350.00	6750	00
	Transport				600	00
					/	
		Total Taxable			20750	00
		CGST @ 9%			1867	50
		SGTS @ 9%			1867	50
		IGST @			/	
		TOTAL			24485	00

SUMMIT SALES LLP R.R. DIST. INWARD No: 8309 Date: 5/8 Sign:

INWARD
Inward No: 16739 Dt: 5/8/21
MRN No: 94773 Dt: 5/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Rupees Twenty four thousand four Hundred Eight five only

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

S. [signature]
For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 3-6-58, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 085 Date : 5/8/21

To M/s Summit Sales llp

PO NO: 79158 dt. 29/7/21

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff STA (Vitrofix)	20kg	20 no's ✓
2)	RBL Bonding Agent	5 ltr	5 no's ✓
	INWARD Inward No: 16739 Dt: 5/8/21 MRN No: 94773 Dt: 5/8/21 Received By: Sign: Sy SUMMIT SALES LLP		
	GSTIN : 36ABTPV3594Q1Z8		25 no's

SUMMIT SALES LLP R.R. DIST. INWARD No: 73069 Date: 5/8 Sign:

Certified by:

Stores Manager

Customer Signature

For ANISHA ASSOCIATES

S.D.

Purchase Order

79158
26.07.21 11:55:23

 30-07-2021 11:07:12 AM

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**	79158	168875
	Doc Date	29-07-2021	
	Quote No	NIL	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	29-07-2021	
66209804 9246589804	**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 *Code:TO3*	20.00	670.00	0.00	18.00	15,812.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	5.00	1,350.00	0.00	18.00	7,965.00
	Total Order Value . . .					**23,777.00**

Rupees : Twenty Three Thousand Seven Hundred Seventy Seven 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 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 maintanance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory
31/07/2021
Name : ____________

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168875
Material required before date:		ID No.	67981

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Bonding Agent -RBR-Roff brand	5ltrs	5	~~Ltrs~~ Cans		
2	Tile Adhesive -Roff brand	20kgs	20	Bags		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	28-07-2021	Sign. & Date	

APPROVED BY
29 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

79158.