

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/21		Prepared by: J. MENARA	
PO/WO no. 79014		PO / WO Date. 24/7/21	
Supplier Name Anisha Associates		PO/WO amount 27,541/-	
Firm/Company 5524		Project SH WE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	086	27/7/21	28,249/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			27,541/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	076	27/7/21	94422 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges 6.08% + 18%			708/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			28,249/-
Amount E - PO / WO value:			27,541/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			24 AUG 2021
		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

No. **076** E-mail : anishaassociates68@gmail.com

Date : **22/2/21**

To : **M/s Summit Sales LLP**

P.O. No : **29014 Dt 24/2/21**

S.No.	DESCRIPTION	Packing	Quantity
1)	Roft STA (Vitrodib)	20 kg	20 nos ✓
2)	RBR Borsing Agent	5 Jar	05 nos ✓
3)	Crack X port	1 kg	05 nos ✓
4)	Damp guard 1 kg	1 kg	05 nos ✓
INWARD Inward No: 16666 Dt: 22/2/21 MRN No: 94422 Dt: 22/2/21 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP			
GSTIN: 36ABTPV3594G128			35 nos

Recd
20/8/21

Customer Signature

Inward No: 16842	Dt: 20/8/21
MRN No: 95397	Dt: 20/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

ANISHA ASSOCIATES

**TAX INVOICE****ANISHA ASSOCIATES****Pidilite
Building Bonds****AUTHORISED DISTRIBUTORS :****DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS**

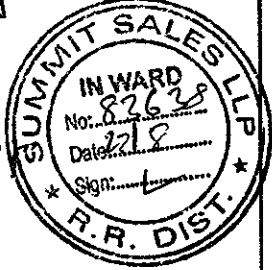
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

© : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Summit Sales LLP
M.G. Road. Sec - 6
GST NO: 36ACQFS
2044C1Z7

No. 086 Date: 27/2/21
Your order No. 79014 Date 24/2/21
Our D.C. No. 026 Date: 27/2/21
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs. Ps.	
1	Rooff STA (Vitrofix)	20 kg	20	670.00	13400	00
2	RBR Bonding Agent	5 kg	05	1350.00	6750	00
3	Crack X post	1 kg	05	300.00	1500	00
4	Damp guard	1 kg	05	338.00	1690	00
 Trow post INWARD Inward No: <u>16666</u> Dt: <u>27/2/21</u> MRN No: <u>94422</u> Dt: <u>27/2/21</u> Received By: _____ Sign: <u>84</u> SUMMIT SALES LLP					600 00	
					1	
Total Taxable					23940	10
CGST @ 9 %					2154	60
SGTS @ 9 %					2154	60
IGST @					1	
TOTAL					28249	2

Rupees Twenty Eight Thousand Two Hundred forty Nine only

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

S. ~~84~~**For Anisha Associates**

Purchase Order

Page(s) 1 Of 1

24-07-2021 4:53:00 PM



79014

26.07.21 11:52:27

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	79014	168856
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	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
3 3107 - Chemicals - Crack Fill - NA - kgs	5.00	300.00	0.00	18.00	1,770.00
4 3108 - Chemicals - Damp Guard - NA - kgs MYK	5.00	338.00	0.00	18.00	1,994.20
Total Order Value . . .					27,541.20
Rupees : Twenty Seven Thousand Five Hundred Fourty One and Paise Twenty 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 : _/_/

Purchase Order

021 4:53:00 PM

On

26.07.21 11:52:27

Sumit Sales LLP

187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

tails

Anisha Associates		Doc No		79014	168856
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Doc Date		24-07-2021	
GSTIN 36ABTPV3594Q1Z8		Quote No		Nil	
NA		Quote Date		24-07-2021	
66209804		Supply Type		Supply	
9246589804		Supply Type		Supply	

Kind Attn : Mr. Kishan Raj

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Cherapally,Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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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

Measurement Nil

Security Nil

Remarks

For Sumit Sales LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Anisha Associates

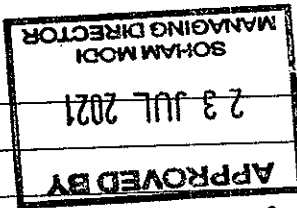
Date :

Requisition Form

SUMMIT SALES LLP		Date:	22-07-2021
SUMMIT HOUSING LLP		Time:	13:15
Site & Phase :		Req. No.	168856
Supplier		ID No.	67849
Material required before date:			

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Bonding Agent -RBR-Roff Brand	Sltrs	5	nos		
2	Tile Adhesives-Roff Brand	20kgs	20	Bags		
3	Myk Arment		5	Kgs		
4	Crack Fill		5	Kgs		
Remarks: For Stock Maintenance Purpose						
Prepared By		Bhavani		Sign. & Date		
Sign. & Date		22-07-2021				

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



79014

1514