

PURCHASE DIVISION
Advice for approval for credit to supplier

5/10/21
M

Date:	5/10/21	Prepared by:	
PO/WO no.	81138	PO / WO Date.	28/9/21
Supplier Name	Aisha Associates	PO/WO amount	14,585/-
Firm/Company	SS LLP	Project	Sh ul
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	145	30/9/21	14,938/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	134	30/9/21	92186	☒ Yes ☐ No
2.				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 SEP 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/-



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

No. 134

Date: 30/09/2017

To: Mrs. Summit Sales LLP

Pono: 81138 dt: 28/09/2017

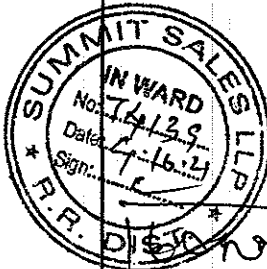
S.No.	DESCRIPTION	Packing	Quantity
1)	Tile grout gray white	2 kg 70	70 mtr
		2 kg	70 mtr
2)	Damp guard	2 kg	20 mtr

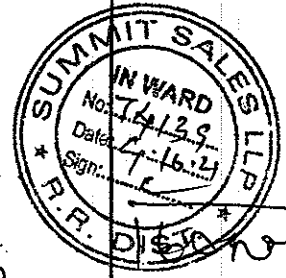
INWARD

Inward No: 17050	Dt: 30/9/21
MRN No: 97186	Dt: 4/10/21
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

GSTIN : 36ABTPV3594Q1Z8





For ANISHA ASSOCIATES

Customer Signature

[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
M.G Road Sec Bad
UTNO: 36 A C B F S
2044 C 1 Z 7

No. 145 Date: 30/09/2024
Your order No. 81138 Date: 28/9/2024
Our D.C. No. 134 Date: 30/09/2024
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Tile grout silk lvy	1 kg	70	40.00	2800	00
2)	Tile grout snow white	1 kg	70	40.00	2800	00
3)	Dampguard	1 kg	20	338.00	6760	00
Transportation charges					300	00
					1	
					Total Taxable	12660 00
					CGST @ 9%	1139 00
					SGTS @ 9%	1139 00
					IGST @	1
					TOTAL	14,938 00

INWARD

Inward No: 7050

Dt: 30/9/24

MRN No: 97186

Dt: 4/10/24

Received By:

Sign: 

SUMMIT SALES LLP

SUMMIT SALES LLP

INWARD

No: 89/20

Date: 4/10/24

Sign: 

P.F. DIST

Rupees fourteen Thousand Nine Hundred and Thirty Eight Rupees only

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

P. Sudariva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

29-09-2021 12:07:34



81138

27.09.21 3:10:20

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
66209804

NA

9246589804

Doc No	81138	169045
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

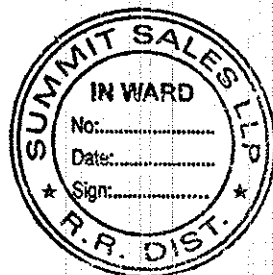
Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-70 White-70	140.00	40.00	0.00	18.00	6,608.00
2 3108 - Chemicals - Damp Guard - NA - kgs	20.00	338.00	0.00	18.00	7,976.80
Total Order Value . . .					14,584.80
Rupees : Fourteen Thousand Five Hundred Eighty Four and Paise Eighty 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		25-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169045	
Material required before date:				ID No.		69775	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile Grout-Silk	1kg	70	Kgs			
2	Tile Grout-White	1kg	70	Kgs			
3	MYK Arment		20	Kgs			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		25-09-2021		Sign. & Date			

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

APPROVED BY

27 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

