© 20/10

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| : | 20/10/21 | Prepared by: | [illegible] |
| VO no. | 81547 | PO / WO Date. | 9/10/24 |
| lier Name | Anisha Associates | PO/WO amount | 24,544/- |
| /Company | SSLL | Project | Shup |
| No. | Bill No. | Bill Date | Bill amount |
| | 166 | 18/10/24 | 24,898/- |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| ount A – Bills total(Excluding Transport & Hamali Charges): | 24,544/- |

| No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 97937 | ☐ ~~Yes~~ ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits : Transportation charges | 354/- |
| mount C –Other Debits : | |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | 24,898/- |
| mount E – PO / WO value: | 24,544/- |
| mount F – Difference (A – E): GST-18% | 354/- |

| | |
|---|---|
| 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 | 28/10/24 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| Sign: | | | | | | | |
| 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 ... number of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

# 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
2044 C1Z7

No. 166 Date : 18/10/2024
Your order No. 81547 Date 9/10/2024
Our D.C. No. ______ Date : ______
Documents Sent through ______

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Zycosil plus | 1 LTR | 10 | 1800.00 | 18000 | 00 |
| 2) | Ivory | 1 kg | 70 | 40.00 | 2800 | 00 |
| | Transportation charges | | | | 300 | 00 |
| | | | | Total Taxable | 21,100 | 00 |
| | | | | CGST @ 9% | 1899 | 00 |
| | | | | SGTS @ 9% | 1899 | 00 |
| | | | | IGST @ | / | |
| | | | | TOTAL | 24,898 | 00 |

SUMMIT SALES LLP
IN WARD
No: 98664
Date: 18-10-24
Sign: ______
R.R. DIST.

INWARD
Inward No: 17116 Dt: 18-10-24
MRN No: 97937 Dt: 18/10/24
Received By: Sign:
SUMMIT SALES LLP

Rupees Twenty four Thousand Eight Hundred and Ninety Eig

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

P. Sadashive
For Anisha Associates

# Purchase Order

 09-10-2021 12:14:52

Origi 81547
08.10.21 5:17:52

om Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

**ipplier Details**

iisha Associates
).3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
)ad, Secunderabad.

**STIN** 36ABTPV3594Q1Z8 NA
209804 9246589804

| | | |
|---|---|---|
| **Doc No** | 81547 | 169087 |
| **Doc Date** | 09-10-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 09-10-2021 | |
| **SupplyType** | Supply | |

**nd Attn : Mr. Kishan Raj**

irchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 3140 - Chemicals - Zycosil - NA - ltrs<br>*1ltrs* | 10.00 | 1,800.00 | 0.00 | 18.00 | 21,240.00 |
| 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*Silk* | 70.00 | 40.00 | 0.00 | 18.00 | 3,304.00 |
| | | | | **Total Order Value . . .** | **24,544.00** |

pees : Twenty Four Thousand Five Hundred Fourty Four Only.

rms and Conditions :-

| | |
|---|---|
| **ecification /** | As per details given in the quotation. |
| **yment Terms** | On complete delivery of all maerials only. |
| **x** | Inclusive of all GST taxes |
| **livery Date** | Next Day. |
| **livery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **nality For Delay** | Nil |
| **ansportation** | Extra. |
| **arranty** | Nil |
| **lvance Paid** | Nil |
| **her Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose. |
| **mpletion Date** | Nil |
| **easurment** | Nil |
| **curity** | Nil |
| **emarks** | Nil |

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Requisition Form

| | | | |
|---|---|---|---|
| pany Name: | SUMMIT SALES LLP | Date: | 07-10-2021 |
| & Phase : | SUMMIT HOUSING LLP | Time: | 11:00PM |
| lier | | Req. No. | 169087 |
| rial required before date: | | ID No. | 70150 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Zycosil 81547 | 1ltr | 10 | Ltrs | | |
| Tile Grout-Silk | 1kg | 70 | Kgs | | |

arks:For Stock Replenishing Purpose

| | | | |
|---|---|---|---|
| ared By | Bhavani | | APPROVED BY |
| 1.& Date | 07-10-2021 | Sign. & Date | 07 OCT 2021 SOHAM MODI MANAGING DIRECTOR |

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