PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Pooja
PO/WO no.	81944	PO / WO Date.	22/10/21
Supplier Name	Anisha Associates	PO/WO amount	55,578/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	26/10/21	56,640/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,578/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	155	26/10/21	98398	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1,062/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,640/-
Amount E – PO / WO value:	55,578/-
Amount F – Difference (A – E): GST-18%	1,062/-

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	6/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Pidilite Building Bonds

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. 155 Date : 26/10/2021

To M/s Summit Sales llp

Pono: 81944 & dt: 22/10/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Tile Grout Grey & white	1kg	170
2)	RBR	5ltr	10 nos
3)	Roff S.T.A	20kg	40 nos
	GSTIN : 36ABTPV3594Q1Z8		220 Nos

INWARD
Inward No: 1716 Dt: 26/10/21
MRN No: 98378 Dt: 26/10/21
Received By: Sign:
SUMMIT SALES LLP

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiv

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: 36ACDFS
2044C1Z7

No. 180 Date : 26/10/2024
Your order No. 81944 Date 22/10/2024
Our D.C. No. 155 Date : 26/10/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Tile Grout Ivory-100 & White-70 Hsn code: 3824	1Kg	170	40.00	6800	00
2)	RBR Bonding Agent Hsn code: 4002	5Ltr	10	1350.00	13500	00
3)	Roff S.T.A (Vitrofix) Hsn code: 3824	20Kg	40	670.00	26800	00
	Transportation				900	00
				Total Taxable	48000	00
				CGST @ 9%	4320	00
				SGTS @ 9%	4320	00
				IGST @	/	
				TOTAL	56,640	00

SUMMIT SALES LLP
INWARD
No. 86044
Date 22.10.2
Sign.
R.R. DIST.

INWARD
Inward No: 7161 Dt: 26-10-24
MRN No: 98378 Dt: 26/10/24
Received By: Sign:
SUMMIT SALES LLP

Rupees Fifty Six Thousand Six Hundred and Fourty Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

81944
19.10.21 5:30:09

 25-10-2021 13:19:24

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	81944	169126
Doc Date	22-10-2021	
Quote No	NIL	
Quote Date	26-08-2021	
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-100 White-70*	170.00	40.00	0.00	18.00	8,024.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos *5ltrs*	10.00	1,350.00	0.00	18.00	15,930.00
3 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	40.00	670.00	0.00	18.00	31,624.00

Total Order Value . . . 55,578.00

Rupees : Fifty Five Thousand Five Hundred Seventy Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***
Authorised Signatory

Name : 21/10/2021

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

B66

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169126
Material required before date:		ID No.	70542

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Bonding Agent-RBR-Roff Brand	5ltrs	10	ltrs		
2	Tile Adhesive-Roff Brand	20kgs	40	Bags		
3	Tile Grout Silk 81944	1kg	100	Kgs		
4	Tile Grout White	1kg	70	Kgs		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	21-10-2021	Sign. & Date	

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

k
21/10

e-Way Bill

E-Way Bill No.	1313 9315 4099
E-Way Bill Date:	26/10/2021 10:53 AM
Generated By:	36ABT PV359 4Q1Z8 - M/S ANISHA ASSOCIATES
Valid From:	26/10/2021 10:53 AM [4Kms]
Valid Until:	27/10/2021

Part - A

GSTIN of Supplier	36ABTPV3594Q1Z8,M/S ANISHA ASSOCIATES
Place of Dispatch	,TELANGANA-500026
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	180
Document Date	26/10/2021
Transaction Type:	Regular
Value of Goods	` 56640
HSN Code	3824 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA0500		26/10/2021 10:53 AM	36ABTPV3594Q1Z8	-	-

131393154099