

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: H. A. S. H.	
PO/WO no. 87944		PO / WO Date. 22/10/21	
Supplier Name: Anisha Associates		PO/WO amount: 55,578/-	
Firm/Company: S S LLP		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	26/10/21	56,64/-
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:			56,64/-
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. 1/- ☒ No	
Payment - due date		6/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		APPROVED 02 NOV 2021	
Date		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**AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALSNo. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

155

Date

26/10/2024

To

M/s Summit Sales 1/P

Pono: 81944 & dt. 22/10/2024

S.No.	DESCRIPTION	Packing	Quantity																
1)	Tile Grout Grey & white	1kg	170																
2)	RRR	5kg	10 no																
3)	Roof S.T.A	20kg	40 no																
<table border="1"><tr><td colspan="4">INWARD</td></tr><tr><td>Inward No: 17161</td><td>Dr: 26</td><td>10-8</td><td></td></tr><tr><td>MRN No: 98228</td><td>Dr: 26</td><td>10/8</td><td></td></tr><tr><td>Received By:</td><td>Sign:</td><td></td><td></td></tr></table> GSTIN : 36ABTPV3594Q1Z8				INWARD				Inward No: 17161	Dr: 26	10-8		MRN No: 98228	Dr: 26	10/8		Received By:	Sign:		
INWARD																			
Inward No: 17161	Dr: 26	10-8																	
MRN No: 98228	Dr: 26	10/8																	
Received By:	Sign:																		
			220 kg																

For ANISHA ASSOCIATES

Customer Signature

**TAX INVOICE****ANISHA ASSOCIATES****Pidilite
Building Bonds**

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

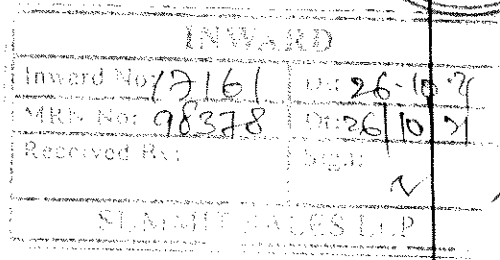
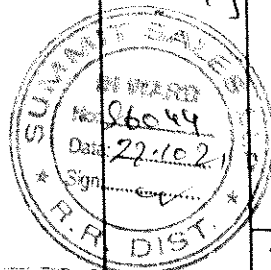
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

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

GSTIN : 36ABTPV3594Q1Z8

Buyer To <u>M/s Summit Sales LLP</u> <u>M.G Road Sec-Bad</u> <u>GST No: 36ACDFE</u> <u>2044 C927</u>	No. <u>180</u> Date: <u>26/10/2021</u> Your order No. <u>81944</u> Date: <u>22/10/2021</u> Our D.C. No. <u>155</u> Date: <u>26/10/2021</u> Documents Sent through _____
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Tile Grout Wavy-100 & White-70 Hsn code: 3824	4kg	170	40.00	6800	00
2)	RBR Bonding Agent Hsn code: 4002	51K	10	1350.00	13500	00
3)	RoFF S.T.A (vitrofix) Hsn code: 3824 Transportation	20kg	40	670.00	26800	00
					900	00
Total Taxable					48000	00
CGST @ 9%					4320	00
SGTS @ 9%					4320	00
IGST @					1	
TOTAL					56,640	00



Rupees

Fifty six Thousand Six Hundred and Forty Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sankar
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

25-10-2021 13:19:24



81944

19.10.21 5:30:09

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 materials 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

Penalty 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

Measurement Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

25/10/2021

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

B65

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.

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