PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/21	Prepared by:	Sneha.
PO/WO no.	82583	PO / WO Date.	12/11/21
Supplier Name	Anisha Associates	PO/WO amount	15,812/-
Firm/Company	Summit sales llp	Project	SH llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	202	19/11/21	15812/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15812/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	172 .	19/11/21	99506.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	500+18%	590
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		16402/-
Amount E – PO / WO value:		15812/-
Amount F – Difference (A – E): GST-18%		590/-

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	29/11/21
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	26/11/21	26/11					

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. 172

Date : 19/11/2024

To M/s Summit Sales LLP

Po no. 82583 dt: 12/11/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20Kg	20 no's

17257 INWARD

Inward No: 17257	Dt: 19/11/24
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87174 Date: 23/11/24 Sign:

20 no's

GSTIN : 36ABTPV3594Q1Z8

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 M/s Summit sales llp
M.G Road Sec-Bad
GSTNO: 36ACOFS
2044C1Z7

No. 202 Date : 19/11/2021
Your order No. 82583 Date 12/11/2021
Our D.C. No. 172 Date : 19/11/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A HSN code: 38245090	20kg	20	670.00	13400	00
	Transportation charges				500	00
				Total Taxable	13900	00
				CGST @ 9%	1251	00
				SGTS @ 9%	1251	00
				IGST @	/	
				TOTAL	16402	00

SUMMIT SALES LLP
INWARD
No: 82174
Date: 23/11/21
Sign:
R.R. DIST.

INWARD	
Inward No: 12257	Dt: 19.11.21
MRN No: 99506	Dt: 22/11/21
Received By:	Sign:
SUMMIT SALES LLP	

Rupees Sixteen Thousand four Hundred and Two Rupees only

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

P. Sadasiva
For Anisha Associates

Purchase Order

 12-11-2021 13:21:29

82583
09.11.21 4:15:58

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	82583 169176
	Doc Date	12-11-2021
	Quote No	Nil
	Quote Date	05-10-2021
	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 - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	20.00	670.00	0.00	18.00	15,812.00
					Total Order Value . . .	**15,812.00**

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 mainta purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

17/11/2021

Name :

Contact

Accepted the above Terms And Conditions
For *Anisha Associates*

Name :

Date : __/__/____