M R E 13"

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sneha
PO/WO no.	82843	PO / WO Date.	5/11/21
Supplier Name	Anisha Associates	PO/WO amount	26,761.93
Firm/Company	Summit Sales LLP	Project	S.H LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	191	10/11/21	26,762/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,762/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	165	10/11	99047	☐ 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:		27,352
Amount E – PO / WO value:		26,762/-
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	15/11/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/11/21	13/11					

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. 165 Date : 10/11/2021

To M/s Summit Sales LLP

PO no: 82343 & dt: 5/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Cera Anchore set	1 kg	30 nos
2)	Roff S.T.A (Nitrofix)	20 kg	20 nos
			50 nos

INWARD

Inward No: 17227	Dt: 10.11-21
MRN No: 99042	Dt: 10/11/21
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16651 Date: 11-11-21 Sign:

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

R. 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: 36 ACBFS 2044 C1Z7	No. 191 Date : 10/11/2021 Your order No. 82343 Date 5/11/2021 Our D.C. No. 165 Date : 10/11/2021 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Cera Anchor set HSN code: 3907	1kg	30	309.32	9279	60
2)	Roff. S.T.A (Vitrofix) HSN code: 3824	20kg	20	670.00	13400	00
	Transportation charges				500	00
			Total Taxable		23179	60
			CGST @ 9%		2086	16
			SGTS @ 9%		2086	16
			IGST @		1	
			TOTAL		27352	00

SUMMIT SALES LLP
IN WARD
No. 5665
Date 11.11.21
Sign
R.R. DIST.

INWARD
Inward No: 17227 Dt: 10.11.21
MRN No: 99047 Dt: 10/11/21
Received By: Sign:
SUMMIT SALES LLP

Rupees Twenty Seven Thousand Three Hundred and fifty Two R[illegible]

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

For Anisha Associates

Purchase Order

05-11-2021 15:53:03

82343
30.10.21 11:22:45

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	82343	169153
Doc Date	05-11-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *CERA*	30.00	309.32	0.00	18.00	10,949.93
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	20.00	670.00	0.00	18.00	15,812.00
					Total Order Value . . .	**26,761.93**

Rupees : Twenty Six Thousand Seven Hundred Sixty One and Paise Ninty Three 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169153
Material required before date:		ID No.	20831

S. No.	Description	Size	Quantity	Units	Inward No	Date
1	Adhesive Set-Cera Brand	82343	30	Kgs		
2	Tile Adhesive-RBR-Roff Brand		20	Bags		

Remarks:For Stock Replenishing purpose

Prepared By	Bhavani		
Sign.& Date	28-10-2021	Sign. & Date	

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

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR