PURCHASE DIVISION
Advice for approval for credit to supplier

3/12

Date:	3/12/21	Prepared by:	
PO/WO no.	83101	PO / WO Date.	30/11/21
Supplier Name	Anisha Associates	PO/WO amount	42,898/-
Firm/Company	SSCP	Project	SSCP

Sl. No.	Bill No.	Bill Date	Bill amount
1	223	1/12/21	43,842/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,898/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	184	1/12/21	100012	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges 800/- + 18%	944/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	43,842/-
Amount E – PO / WO value:	42,898/-
Amount F – Difference (A – E): GST-18%	944/-

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	16/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 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. 181 Date 01/12/2024

To M/s Summit Sales llp
Po no: 83101 & dt: 30/11/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	30nos ✓
2)	RBR	5ltr	05nos ✓
3)	Wary	1kg	70nos ✓
4)	lilly white	1kg	100 nos ✓
5)	myk Damp coat	1kg	08nos ✓

INWARD
Inward No: 17305 Dt: 1.12.24
MRN No: 100012 Dt: 2/12/24
Received By: Sign:
GSTIN : 36ABTPV3594Q1Z8
SUMMIT SALES LLP

SUMMIT SALES LLP
Inward No: 27687
Dt: 3/12
213 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sadasiva

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 ACQFS
2044 C1Z7

No. 223 Date : 01/12/2024
Your order No. 83101 Date 30/11/2024
Our D.C. No. 184 Date : 01/12/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN code: 38245090	20kg	30	670.00	20100	00
2)	RBR Bonding Agent HSN code: 40021100	5ltr	05	1350.00	6750	00
3)	New Ivory HSN code: 38245090	1kg	70	40.00	2800	00
4)	Lilly white HSN code: 38245090	1kg	100	40.00	4000	00
5)	MYK Damp Coat HSN code: 39073090	1kg	08	338.00	2704	00
	Transportation				800	00
			Total Taxable		37154	00
			CGST @ 9%		3343	86
			SGTS @ 9%		3343	86
			IGST @		/	
			TOTAL		43842	00

INWARD
Inward No: 17305 Dt: 1-12-24
MRN No: 00012 Dt: 2/12/24
Received By: Sign:

Rupees Fourty three Thousand Eight Hundred and fourty Two Rupees Only

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

SUMMIT SALES LLP
R.R. DIST.
87685
3/12

P. Sadashiva
For Anisha Associates

 30-11-2021 16:30:19

Purchase Order

C 83101
25.11.21 3:45:34

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	83101	169207
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
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 - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	30.00	670.00	0.00	18.00	23,718.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,350.00	0.00	18.00	7,965.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	70.00	40.00	0.00	18.00	3,304.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	100.00	40.00	0.00	18.00	4,720.00
5	3108 - Chemicals - Damp Guard - NA - kgs *MYK Armet (1kg)*	8.00	338.00	0.00	18.00	3,190.72
					Total Order Value . . .	**42,897.72**

Rupees : Fourty Two Thousand Eight Hundred Ninty Seven and Paise Seventy Two 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 : ____________

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

Name : ____________

Date : __/__/____

1482

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169207
Material required before date:		ID No.	71590

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Bonding Agent-RBR-Roff Brand	5 Ltrs	5	No.s		
2	Tiles Adhesives-Roff brand	20 Kgs	30	No.s		
3	Tile Grout Silk 83101	1 Kg	70	No.s		
4	Tile Grout White	1 Kg	100	No.s		
5	Myk Arment	1 Kg	08	No.s		
6						

Remarks:For Stock Replenishing Purpose

Prepared By	Shravya		APPROVED BY
Sign.& Date	26-11-2021	Sign. & Date	26 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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