

PURCHASE DIVISION
Advice for approval for credit to supplier

③ 3/12/21

Date: 3/12/21		Prepared by: H. S. Jha	
PO/WO no. 83101		PO / WO Date. 30/11/21	
Supplier Name Anishe Associates		PO/WO amount 42,892/-	
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): 42,892/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	184	1/12/21	105512
2.			
3.			
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits : 800/- + 18% = 944/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier.			
Amount E - PO / WO value: 43,842/-			
Amount F - Difference (A - E): GST-18% 42,892/-			
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		18/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts Manager
Sign:			04 DEC 2021
Date			MINISH PARIKH MANAGER PROCUREMENT
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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 CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

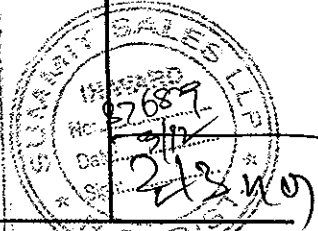
No. 181 E-mail : anishaassociates68@gmail.com Date 01/12/2021

To: M/s Summit Sales LLP

PONO: 82101 & dt: 30/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	ROFF S.T.A	20kg	30no✓
2)	ROFF	51kg	05no✓
3)	Wary	1kg	70no✓
4)	lilly white	1kg	100no✓
5)	myk damp coat	1kg	08no✓

INWARD	
Inward No: 17305	Dt: 1.12.21
MRN No: 106012	Dt: 2/12/21
Received By:	Sign: E
GSTIN : 36ABTPV3594Q1Z8	
SUMMIT SALES LLP	



For ANISHA ASSOCIATES

Customer Signature

P. Sadakive

**TAX INVOICE****ANISHA ASSOCIATES**

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

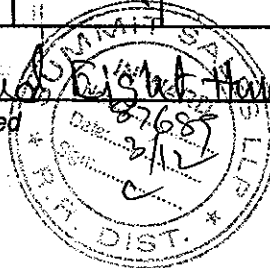
Buyer To <u>M/s Summit Sales LLP</u> <u>M-4 Road Sec Road</u> <u>GSTNO: 36AL01FS</u> <u>2044 C1Z7</u>	No. <u>223</u> Date <u>01/12/2024</u> Your order No. <u>83101</u> Date <u>30/11/2024</u> Our D.C. No. <u>184</u> Date <u>01/12/2024</u> Documents Sent through _____
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Rooff S.T.A (Nitrofix) HsN code: 38245090	20kg	30	670.00	20100	00
2)	BBR Bonding Agent HsN code: 40021100	51K	05	1350.00	6750	00
3)	New Ivory HsN code: 38245090	1kg	70	40.00	2800	00
4)	lilly white HsN code: 38245090	2kg	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 @					1	
TOTAL					43842	00

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

Rupees:

 SUMMIT SALES LLP
 Forty three thousand Eight Hundred and forty Two Rupees only

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

 P. Sadashive
 For Anisha Associates

Purchase Order



83101

25.11.21 3:45:34

Page(s) 1 Of 1

30-11-2021 16:30:19

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
66209804

NA

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 - R0ff 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

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

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					
Sign. & Date		26-11-2021		Sign. & Date			

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR