

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/22	Prepared by:	He da
PO/WO no.	84009	PO / WO Date.	29/12/21
Supplier Name	Anish Associate	PO/WO amount	14,097/-
Firm/Company	SSUR	Project	Shur
Sl. No.	Bill No.	Bill Date	Bill amount
1	255	29/12/21	14,002/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	214	29/12/21	101553	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges

400/- + 18%.

472/-

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

14,002/-

Amount E – PO / WO value:

14,097/-

Amount F – Difference (A – E): GST-18%

95/-

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

**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 : 36ABTPV3594Q1Z8Buyer /
To M/s Summit Sales LLPNo. 255Date: 29/12/2021Cherlapally, Behind Kingston PylonYour order No. 84009 Date 29/12/2021GSTIN No. 36ALAFSOur D.C. No. 214 Date: 29/12/20212044 C1 Z7

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Tile grout silk HSN code: 38245090	1kg	50	48.00	2400	00
2)	Tile grout white HSN code: 38245090	1kg	60	48.00	2880	00
3)	Anchore set ✓ HSN code: 39079990	2kg	20	309.32	6186	40
	Transportation charges				400	00
					Total Taxable 11866 40	
CGST @ 9%					1067	97
SGTS @ 9%					1067	97
IGST @					1	
TOTAL					14,002	00

Rupees fourteen Thousand Two Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sadashiva
For Anisha Associates



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. **211**

E-mail : anishaassociates68@gmail.com

Date : **29/12/2024**

No.

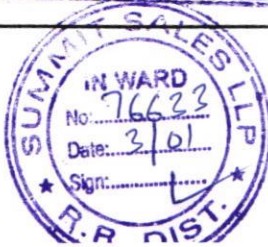
To.

M/s Summit Sales LLP

Pono: 84009 & dt: 29/12/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Tile grout silk (Ivory)	1kg	50n (60n)
2)	Tile Grout white (Snow white)	1kg	60n
3)	Anchor Set	1kg	20n
INWARD ward No: 17472 Dt: 30/12/24 N No: 101553 Dt: 31/12/24 ived By: Sign: SUMMIT SALES LLP GSTIN : 36ABTPV3594Q128			140n

Customer Signature



For ANISHA ASSOCIATES

P. Sadarive

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169299
Material required before date:		ID No.	72436

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Adhesive Set <i>Cera Brand</i>	1kg	20	Kgs		
2	Tile Grout Silk	1Kg	60	Kgs		
3	Tile Grout White <i>84009</i>	1kg	60	Kgs		

Remarks: For Stock Replenishing purpose

Prepared By	Vanajakshi		APPROVED BY 27 DEC 2021 SOHAM MOOI MANAGING DIRECTOR
Sign. & Date	24-12-2021	Sign. & Date	

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

Purchase Order



Page(s) 1 Of 1

20-12-2021 10:52:41

5:44:06

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.

Doc No	84009	169299
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

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	60.00	48.00	0.00	18.00	3,398.40
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	60.00	48.00	0.00	18.00	3,398.40
3 3101 - Chemicals - Adhesive set - NA - kgs Cera brand	20.00	309.32	0.00	18.00	7,299.95
Total Order Value . . .					14,096.75

Rupees : Fourteen Thousand Ninty Six and Paise Seventy Five 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**Measurment** Nil**Security** Nil**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.For **Summit Sales LLP**

Authorised Signatory

Name :

30/12/2021

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : _/_/