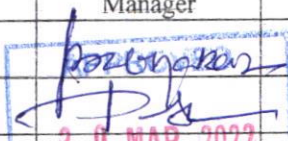


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30/3/22		Prepared by	Prabhakar	Serial no.	2558
Supplier name		Anisha Associates				HO inward no.	
Firm/Company		GVRC		Project	GVRC	HO received date	
PO/WO date		16/3/22		PO/WO No.	86465	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	368		23/3/22		2950/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						2950/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	105424				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2950/-	
Amount E – PO / WO value:						2950/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				04/04/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Prabhakar						
Sign:							
Date	30 MAR 2022						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s G.V Research Center's
Pvt Ltd. Innopolis Genome
GST No. 36AA HCG
4562 D1 Z P

No. **368**Date: 23/03/2022Your order No. 86465Date: 16/03/2022Our D.C. No. 316Date: 23/03/2022

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Arm Grout M-65 (E) HSN code: 38160000	25kg	05	500.00	2500	00

Rupees

Two Thousand Nine Hundred and fifty Rupees only

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

For Anisha Associates

P. Sathya

Purchase Order



86465

28.02.22 2:52:30

Page(s) 1 Of 1

16-03-2022 13:25:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	86465	164735
Doc Date	16-03-2022	
Quote No	Nil	
Quote Date	16-03-2022	
SupplyType	Supply	

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 Non Sink Grout(25kg)	5.00	500.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

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 DG stack base plate grouting 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.03.2022
Site & Phase:	Innopolis.	Time:	11:12
Supplier		Req. No.	164735
Material required before date:		ID No.	74711

No	Description	Size	Quantity	Units	Inward No	Date
1.	Non sink grout (ME65)	25kgs	05	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards DG stack base plate grouting purpose

Prepared By	Abdul Rahman	Approved by	Mr Madhu
Sign. & Date	16.03.2022	Sign. & Date	16.03.2022

Note:

