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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		30 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR Sr. MANAGER PURCHASE

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

Pidilite Building Bonds

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 Reserch Centers Pvt ltd. Innopolis Genome GSTNO: 36AAHCG 4562 D1ZP

No. 368 Date : 23/03/2022

Your order No. 86465 Date 16/03/2022

Our D.C. No. 316 Date : 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
			Total Taxable		2500	00
			CGST @	9%	225	00
			SGTS @	9%	225	00
			IGST @		/	
			TOTAL		2950	00

INWARD
Inward No: 8796 Dt: 28/3/22
MRN No: 105424 Dt: 28/3/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 92730 Date: 28/3 Sign:

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

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. Sadashiva

Purchase Order

86465
28.02.22 2:52:30

 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		**Doc No**	86465	164735
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	16-03-2022	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	16-03-2022	
66209804	9246589804	**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 maerials 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
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 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.	86465					
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:

APPROVED
17 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE