

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29/3/22		Prepared by: <i>Manish</i>		Serial no. 2624	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: GVRG		Project: Innopolis		HO received date	
PO/WO date: 11/3/22		PO/WO No. 86289		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	360	15/3/22	2,360/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,360/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105501 & 105499		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:				2,360/-	
Amount E – PO / WO value:				2,360/-	
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		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>				
Sign:	<i>Manish</i>				
Date	29/3/22				
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
GSTNO: 36AAHCG
4562 D1ZP

No. **360** Date: 15/03/2022
Your order No. 86289 Date: 11/03/2022
Our D.C. No. 302 & 310 Date: 05/03/22
Documents Sent through 12/03/2022

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK Non-shrink grout m 65 (E)	25kg	04	500.00	2000	00
 Material collected by Research Center Anisha Associates: Bank of Baroda, Ac.No : 12620200000171 IFSC : BARB0MARRED. (Fifth character is Zero)					Total Taxable	2000 00
					CGST @ 9%	180 00
					SGTS @ 9%	180 00
					IGST @	1
					TOTAL	2360 00

Rupees Two Thousand Three Hundred and Sixty Rupees only

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

For Anisha Associates

P. Sadashiva

Purchase Order



Page(s) 1 Of 1

11-03-2022 14:43:38

28.02.22 2:52:29

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

NA

66209804

9246589804

Doc No	86289	164705
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
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)	4.00	500.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty 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

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 Sump & pump room 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

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name	G.V. Research Centers Pvt Ltd	Date	10.03.2022
Site & Phase	Innopolis	Time	17.03
Supplier		Req. No.	164705
Material required before date		ID No.	74549

No	Description	Size	Quantity	Units	Inward No	Date
1.	Non sink grout (ME65)	25kgs	04	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86289

Material J. bolts fixing

Remarks: Towards sump and pump room mortar purpose

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	10.03.2022	Sign. & Date	10.03.2022

Note:

Madhu





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

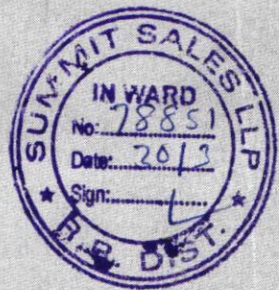
E-mail : anishaassociates68@gmail.com

Date 05/03/2022

302
MR. G.V. ...

Pono: 86289 E.d.f: 11/03/2022

No.	DESCRIPTION	Packing	Quantity								
1)	MGK Grout 465	25kg	3 Nos.								
INWARD <table><tr><td>Inward No: 8508</td><td>RI: 5/3/22</td></tr><tr><td>MRN No: 105499</td><td>RI: 20/3/22</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table> MRN NO: 105499 / 30/3/22 GSTIN : 36ABTPV3594Q1Z8				Inward No: 8508	RI: 5/3/22	MRN No: 105499	RI: 20/3/22	Received By:	Sign:	Genome Valley Research Center Pvt. Ltd.	
Inward No: 8508	RI: 5/3/22										
MRN No: 105499	RI: 20/3/22										
Received By:	Sign:										
Genome Valley Research Center Pvt. Ltd.											
			3 Nos								



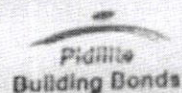
3 No's

For ANISHA ASSOCIATES
15118134551



DELIVERY CHALLAN

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS

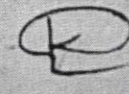
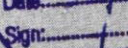
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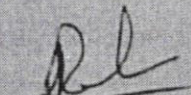
E-mail : anishaassociates68@gmail.com

No. 310

Date : 12/03/2022

To M/s Y.V. Research Center

S.No.	DESCRIPTION	Packing	Quantity
1)	Cera grout 40	25kg	01 nos
INWARD Inward No: 8643 Dt: 14/3/22 MEN No: 105501 Dt: 30/3/22 Received by:   G.V.R.C.E. LTD. SUMMIT SALES LLP INWARD No: 78852 Date: 20/3 Sign:  R.B. DIST. GSTIN : 36ABTPV3594Q1Z8 01 nos			


Customer Signature

For ANISHA ASSOCIATES

