PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/3/22	Prepared by	Monika	Serial no.	2624
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	GVRC	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:	Monika				
Sign:	Monika				
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

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 center's Pvt.ltd. Innopolis Genome GST No: 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 12/03/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	MYK Non-Shrink grout M 65 (E)	25kg	04	500.00	2000	00
			Total Taxable		2000	00
			CGST @	9%	180	00
			SGTS @	9%	180	00
			IGST @		/	
			TOTAL		2360	00

ANISHA ASSOCIATES VASAVI TOWERS SEC'BAD-26

SUMMIT SALES LLP R.R. DIST. INWARD No: 92614 Date: 24/3 Sign:

Material collected by Ramesh Reddy

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

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

86289
28.02.22 2:52:29

 11-03-2022 14:43:38

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**	86289	164705
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	11-03-2022	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	11-03-2022	
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)*	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
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 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

Name : 12/03/2022

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GV 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

~~mortar~~ 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

APPROVED
11 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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: 05/03/22

303

M/s [illegible]

Pono: 86289 & dt: 11/03/2022

No.	DESCRIPTION	Packing	Quantity
1)	MGK Grout 465	25kg	3 No's.
	INWARD Inward No: 8508 Dt: 5/3/22 MRN No: 105499 Dt: 30/3/22 Received By: Sign: Genome Valley Research Center Pvt. Ltd.		SUMMIT SALES LLP R.R. DIST. IN WARD No: 78851 Date: 20/3 Sign:
	MRN NO: 105499/30/3/22		
	GSTIN : 36ABTPV3594Q1Z8		3 No's

V Parrush Kr...

9811813454 1

Customer Signature

For ANISHA ASSOCIATES

DELIVERY CHALLAN

Pidilite Building Bonds

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

No. 310 Date : 12/03/2022

To M/s G.V Reserch Center

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

Customer Signature

For ANISHA ASSOCIATES

P. Sadasliva