

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>2/7/22</u>		Prepared by: <u>P. Prabhakar</u>		Serial no. <u>5779</u>	
Supplier name: <u>Anish Associates</u>				HO inward no.	
Firm/Company: <u>GIVRE</u>		Project: <u>Impepolis</u>		HO received date	
PO/WO date: <u>22/6/22</u>		PO/WO No.: <u>892413</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>077</u>	<u>25/6/22</u>	<u>7350.00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7350.00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: <u>108934</u>	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7350.00

Amount E – PO / WO value: 7299.50

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 1/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>P. Prabhakar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>02 JUL 2022</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier on the bill 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.

5118



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



No. **371** Date: **25/06/2022**
To: **M/S G.V. Research Center's Pvt Ltd**
Pono: 89343 & dt: 22/06/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Anchore set (Adhesive)	4kg	2000g
			2000g
GSTIN : 36ABTPV3594Q1Z8			

Customer Signature

For ANISHA ASSOCIATES

P. Sedarine



ANISHA ASSOCIATES



AUTHORIZED DISTRIBUTORS OF THE FOLLOWING
 -MY & SHERA CHEMICALS
 No. 2-28, Vardh...
 Secunderabad - 500 025
 Telangana - 500 025

M/S. Anisha Associates
 Plot No. 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Date: _____

(Anisha Associates)
 Secunderabad



ANISHA ASSOCIATES

Hyderabad

**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
Plot 17d, Genome Valley Turbopally
GST No: 36 AA H C G
4562 D12P

No. **077**Date: 25/06/2022Your order No. 89343Date: 22/06/2022Our D.C. No. 374Date: 25/06/2022

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Cera Anchore Gel (Adhesive Gel) HcN Code: 39079990	1 kg	20	309.32	6186	40
Total Taxable					6186	40
CGST @ 9%					556	77
SGTS @ 9%					556	77
IGST @					1	
TOTAL					7300	00



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

Rupees

Seven Thousand Three Hundred Rupees only

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

For Anisha Associates

Purchase Order

Page(s) 1 Of 1

22-06-2022 14:07:21



89343

07.06.22 12:13:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	89343	206037
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	21-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	20.00	309.32	0.00	18.00	7,299.95
Total Order Value . . .					7,299.95

Rupees : Seven Thousand Two Hundred Ninty Nine and Paise Ninty Five 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 lift pitpurpose.
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

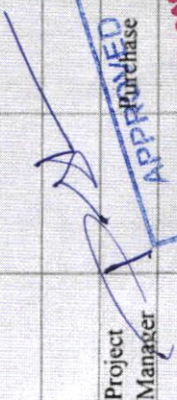
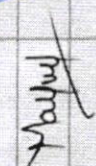
Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : _/_/

Requisition Form						
Company Name		GVRC		Date	17 06 2022	
Site & Phase :		innopolis		Time	16 10	
Supplier				Req No	206037	
Material required before date		urgent		ID No.	77313	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	CHEM6269-Chemicals-Adhesive set--Cera --Kgs	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks						
Engineer		Project Manager				
Prepared By	K.Praveen					
Approved By	Mr. Madhu					
Sign & Date		APPROVED 22 JUN 2022 F. KRISHNAN Sr. MANAGER PURCHASE				

89343