PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Prabhakar	Serial no.	5779
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	GIVRC	Project	Imopolis	HO received date	
PO/WO date	22/6/22	PO/WO No.	89343	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	077	25/6/22	7300.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7300.00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108934	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:	7300.00
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:		Prabhakar			
Sign:		APPROVED			
Date		02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.

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

No. 374 Date : 25/06/2022

To M/s G.V Reserch Center's Pvt ltd

Pono: 89343 & dt: 22/06/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Anchore set (Adhesive)	1kg	20no
	GSTIN : 36ABTPV3594Q1Z8		20no

SUMMIT SALES LLP
IN WARD
No: 50889
Date: 1/7/22
Sign:
R.R. DIST.

For ANISHA ASSOCIATES

Customer Signature

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. Genome Valley Turkapally GSTNO; 36AAHCG 4562 D1ZP

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96114 Date: 6/7/24 Sign:

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
P. Sadashiva

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 Research Centre's Pvt. Ltd. Genome Valley Turkapally,
GSTNo: 36AAHCG 4762 D1ZP

No. 077 Date: 25/06/2021

Your order No. 89343 Date: 22/06/2021

Our D.C. No. 374 Date: 25/06/2021

Documents Sent through:

S.No.	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Cera Adhesive cok (Adhesive cok) HSN Code: 29109990	1 Kg	20	309.32	6186	40
				Total Taxable	6186	40
				CGST @ 9%	556	77
				SGST @ 9%	556	77
				IGST @		
				TOTAL	7300	00

Anisha Associates
Bank of Baroda
Ac.No : 12820200000171
IFSC : BARB0MARRED
(Fifth character is Zero)

SUMMIT SALES R.R. DIST.
INWARD
No. 3604
Date: 01/7/21
Sign: ___

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
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 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	89343				
5					
6					
7					
8					
9					
10					
Remarks					
	Engineer	Project Manager		Purchase	
Prepared By	K Praveen				
Approved By	Mr.Madhu	Madhu			
Sign & Date					

APPROVED
22 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE