

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/7/22		Prepared by: Prabhatkar		Serial no. 5911	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: GORE		Project: Inopolis		HO received date	
PO/WO date: 03/6/22		PO/WO No. 29370		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	085	4/7	27,140-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,140-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109202		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:				27,140-00	
Amount E – PO / WO value:				27,140-00	
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		11/7			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

297

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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. Genome Valley Turbapally
GSTNO: 36 AA HC 67
4562 D2 ZP

No. **085**Date: 04/07/2022Your order No. 89370Date: 23/06/2022Our D.C. No. 379Date: 04/07/2022

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	ArmGrout Inject PU HSN Code: 39095000	5.5kg	02	7500.00	15000	00
2)	FloArm Tool Clean HSN Code: 29029090	19kg	01	8000.00	8000	00
Total Taxable					23000	00
CGST @ 9%					2070	00
SGTS @ 9%					2070	00
IGST @					1	
TOTAL					27,140	00

Received By
S.K. RAJU
6281929265

Anisha Associates:

Bank of Baroda,

Ac.No : 12620200000171

IFSC : BARB0MARRED

(Fifth character is Zero)

Rupees Twenty Seven Thousand One Hundred and forty Rupees only

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

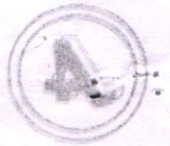
For Anisha Associates

P-Sudhakar



ANISHA ASSOCIATES

TAX INVOICE



DR. P. K. ROY, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-B-28, West Main Road, Secunderabad - 500 020
Tel: 040-48509804, Mob: 9248509804 E-mail: anishaassociates@gmail.com

GSTIN : 36ARTP5540123

No. 088

To M/s. (P.V. Research Center)

Our D.C. No. 879

Butt the (P.V. Research Center)

Date 04/07/2022

22100 36AAMC

Date 04/07/2022

4262 DT 5

Documents sent through

Unit Price

Qty.

Packing

Description

Amount

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1) Armament Inlet 70

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Received by
S.K. PANDIT
08/07/2022

Anisha Associates
Bank of Baroda
Ac No: 12620200000000000000
IFSC: BARB0MART
(If character is Zero)

For Anisha Associates

P. S. Reddy

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

Twenty Seven Thousand and four hundred



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. **379**

Date : **04/07/2022**

To : **M/s G.V. Research Center Pvt Ltd**

Pono: 89370 Gdt: 23/06/2022

S.No.	DESCRIPTION	Packing	Quantity										
1)	Arm Grout Inject PU	5.5kg	02 n07										
2)	Floarm Tool clean	19kg	01 n07										
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 9522</td><td>Dt: 5/7/22</td></tr><tr><td>MARN No: 109102</td><td>Dt: 05/7/22</td></tr><tr><td>Received By: D. Raju</td><td>Sign: D. Raju</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>				INWARD		Inward No: 9522	Dt: 5/7/22	MARN No: 109102	Dt: 05/7/22	Received By: D. Raju	Sign: D. Raju	Genome Valley Research Center Pvt. Ltd.	
INWARD													
Inward No: 9522	Dt: 5/7/22												
MARN No: 109102	Dt: 05/7/22												
Received By: D. Raju	Sign: D. Raju												
Genome Valley Research Center Pvt. Ltd.													
GSTIN : 36ABTPV3594Q1Z8			03 n07										

Customer Signature



For ANISHA ASSOCIATES

P. Sadariva



DELIVERY CHALLAN

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR P.K. ROY, FOSROC

MYK & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-B-88, Vessal Towers, West Marredally Main Road,

Secunderabad - 500 026. © : 040-18509804, Mob : 9245289804

E-mail : anishassociates8@gmail.com

Date

No.

To

M/s. V. V. Research Center, 80/16

Bond: 82370 Ckt: 23/10/2002

S.No.	DESCRIPTION	Packing	Quantity
1)	Ammonium Nitrate 50	50 kg	0.50
2)	Fluorim Tool (Hand)	1 kg	0.10

INWARD

Sl. No. 102102

Date: 23/10/2002

D. P. Roy, D. Roy

Dr. P. K. Roy, FOSROC



ANISHA ASSOCIATES

03/10/02

Customer Signature

P. Roy



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. **379**

Date: 04/07/2022

To: M/s G.V. Research Center. R+1H

Pono: 89370 Gdt: 23/06/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	ArmGrout Inject PU	5.5kg	02no
2)	Floarm Tool clean	19kg	01no
			03no
GSTIN : 36ABTPV3594Q1Z8			

Received By
S.K. RAJU
6281929265

For ANISHA ASSOCIATES

Customer Signature

P. Sedarino



DEPT. OF CHAIRMAN

ALPHA ASSOCIATES



AUTHORIZED REPRESENTATIVE - 1000 1000 1000

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2) Amount left
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Received by
S.K. RAJU
2010/05/20

Signature

2010/05/20

2010/05/20

2010/05/20

Purchase Order

Page(s) 1 Of 1

23-06-2022 13:26:09



89370

Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAHCG4562D1ZP

07.06.22 12:13:55

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	89370	206025
Doc Date	23-06-2022	
Quote No	nil	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6141 - Miscellaneous - Injectable mortar - other - nos armgrout inject PU1-5.5kg	2.00	7,500.00	0.00	18.00	17,700.00
2 3101 - Chemicals - Adhesive set - NA - kgs floarm tool clean-19kg	1.00	8,000.00	0.00	18.00	9,440.00
Total Order Value . . .					27,140.00

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all 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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for pump room and security kiosk purpose.**Completion Date** NA**Measurement** 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 invoice 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**

Date : __/__/__



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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	15.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier	Anishya Associates	Req. No.	206025
Material required before date:		ID No.	77299

No	Description	Size	Quantity	Units	Inward No	Date
1.	Armgrout inject PU1	5.5kg	02	No's		
2.	Floarm Tool clean	19kg	01	No's		
3.						
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Remarks: Towards ETP purpose.

Prepared By	Rameshreddy	Approved by	Mr.Rameshreddy
Sign. & Date	15.06.2022	Sign. & Date	15.06.2022

Note:

9246589804
3104 - Graft sheet - 50kg
3113 - Graft Admif

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

3163 - membrane
cleaning chemical
2015

130630