PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH	Serial no.	6883
Supplier name	Aaisha Associates.			HO inward no.	
Firm/Company	GVDC	Project	Geopolis.	HO received date	
PO/WO date	14/07/22	PO/WO No.	90007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	098	19/07/22	1,416/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,416/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	109609.		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:	1,416/-
Amount E – PO / WO value:	1,416/-
Amount F – Difference (A – E):	NIL
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	08/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 Discovery Center Pvt ltd. Turkapally
GSTNO: 36AAHCG 4940 F1ZC

No. 098 Date : 19/07/2022
Your order No. 90007 Date 14/07/2022
Our D.C. No. 388 Date : 16/7/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Tile Grout Black HSN code: 3824	1kg	25	48.00	1200	00
				Total Taxable	1200	00
				CGST @ 9%	108	00
				SGTS @ 9%	108	00
				IGST @	/	
				TOTAL	1416	00

SUMMIT SALES LLP
IN WARD
No. 97162
Date: 29/7
Sign:
R.R. DIST.

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

Rupees One Thousand four Hundred and Sixteen Rupees only

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

For Anisha Associates
P. Sadashiva

Pidilite
Building Bonds

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 : 9246599004, E-mail : anishaassociates88@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To: M/s G.V Discovery Center Pvt Ltd. Turkapally
GSTNO: 36AAHCG 4940F1ZC

No. 098 Date 14/01/2022
Your Order No. 40007 Date 14/01/2022
Our D.C. No. 388 Date 16/1/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Tile Grout Black HSN code: 3824	1kg	25	48.00	1200	00
	Anisha Associates. Bank of Baroda A/c No : 12520200000171 IFSC : BARB0MARRED (Fifth character is Zero)	Total Taxable			1200	00
		CGST @		9%	108	00
		SGST @		9%	108	00
		IGST @			/	
		TOTAL			1416	00

Rupees One Thousand four Hundred and Sixteen Rupees Only

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

For Anisha Associates
A. Sadashiv

 14-07-2022 11:01:12

Purchase Order

90007

14.07.22 12:47:25

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	90007	196136
Doc Date	14-07-2022	
Quote No	Nil	
Quote Date	14-07-2022	
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 *Black Grout*	25.00	48.00	0.00	18.00	1,416.00
				Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen 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	119, 191 Synergy Square 1 - Phone. -
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 Granite fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

14/07/22

Name : ____________________

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G V Discovery Center	Date:	11.07.2022			
Site & Phase :	Genopolis	Time:	16:30 Hrs			
Supplier:		Req. No.	196136			
Material required before date:	Urgent	ID No.	77958			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	25 -		25		
2	CHEM1278-Chemical-Tile grout cement based-Other-MYK-1Kg-Kgs (black oxide)	25 -		25		
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10 -		10		
4						
5						
6						
7	899990					
8						
9	90007					
10						
Remarks:	For Granite fixing purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	11.07.2022	11/7/2022				

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 16/7/22

No. 388

To M/S G.V. Discovery Centree pvt ltd

PO NO: 90007 dt. 14/7/22

S.No.	DESCRIPTION	Packing	Quantity
1	Tile Grout Black	1kg	25 nos.
	GSTIN : 36ABTPV3594Q1Z8		25 nos.

INWARD
Inward No: 1501 Dt: 16/7/22
MRN No: 109609 Dt:
Received By: Sign: n/i3 am
Genome Valley Discovery Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 81534
Date: 29/7
Sign:

For ANISHA ASSOCIATES

S.

Customer Signature