PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH.	Serial no.	6882
Supplier name	Anisha Associates.			HO inward no.	
Firm/Company	GVDL	Project	Geopolis.	HO received date	
PO/WO date	08/07/22	PO/WO No.	89849.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	094	13/07/22	23,718/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,718/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109610	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:			23,718/-
Amount E – PO / WO value:			23,718/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. Innopolis. Turkapally
GSTNo: 36AAHCG4940K1ZC

No. 094 Date : 13/07/2022
Your order No. 89849 Date 08/07/2022
Our D.C. No. 387 Date : 13/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN code: 3824	20Kg	30	670.00	20100	00
			Total Taxable		20100	00
			CGST @ 9%		1809	00
			SGTS @ 9%		1809	00
			IGST @		/	
			TOTAL		23,718	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97163 Date: 29/7 Sign:

Received By S.K. RAJU 6281929265

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

Rupees Twenty Three Thousand Seven Hundred and Eighteen 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 : 9248589804 E-mail : anishaassociates98@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s C.V Discovery center Pvt ltd. [illegible] Tirupathy
GSTNo: 36AAHC G[illegible] [illegible]

No. 0941 Date 13/07/2021
89845 Date 08/07/2021
Our D.C. No 383 Date 13/07/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs	Ps
1)	Roff C.T.A (Vitrofix) HSN code: 2824	20kg	30	670.00	20100	00
					20,100	00
		CGST @		9%	1809	00
		SGST @		9%	1809	00
		IGST @			–	
		TOTAL			23,718	00

Anisha Associates
Bank of Baroda
A/c No : 12620200000[illegible]71
IFSC : BARB0MARRED
(Fifth character is Zero)

SUMMIT SALES ... DIST. INWARD No. 92163 Date 25/7

Received by [illegible] 6281423.65

Rupees Twenty Three Thousand Seven Hundred and Eighteen Rupees Only

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

For Anisha Associates

Purchase Order

 08-07-2022 14:35:57

89849
29.06.22 2:18:59

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-!
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	89849	196133
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	30.00	670.00	0.00	18.00	23,718.00
				Total Order Value . . .	**23,718.00**

Rupees : Twenty Three Thousand Seven Hundred Eighteen 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 & Tile fixing.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	07.07.2022			
Site & Phase :	Genopolis	Time:	11:00 Hrs`			
Supplier:		Req. No.	196133			
Material required before date:	Urgent	ID No.	77837			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30	-	30		
2						
3	89849					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Granite and Tiles Fixing.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	S.V Subba Reddy					
Sign & Date:	07.07.2022 7/7/2022					

APPROVED
11 JUL 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

No. 387 Date : 13/07/20

To M/S G.V Discovery Center Pvt Ltd

Po no: 89849 & dt: 08/07/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20Kg	30nos
			30nos

INWARD
Inward No: 1493 Dt: 14/7/22
MRN No: 109610 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81535 Date: 30/7 Sign:

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature