PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MINISH.	Serial no.	7210
Supplier name	Anisha Associates.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	01/07/22	PO/WO No.	89602	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	081	07/07/22	81,538/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	79,060/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109329.	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges 2,100+18%.	2,478/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	✓ 81,538/-
Amount E – PO / WO value:	79,060/-
Amount F – Difference (A – E):	2,478/-
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	22/08/22
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 16 AUG 2022 MINISH PARIKH

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 Reserch center's Pvt ltd Genome valley Turkapalley
GSTNo: 36AAHCG 4562D1ZP

No. 087 Date : 07/07/2022
Your order No. 89602 Date 01/07/2022
Our D.C. No. 384 Date : 07/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN Code:	20kg	100	670.00	67000	00
	Transportation Charges				2100	00
		Total Taxable			69100	00
		CGST @		9%	6219	00
		SGTS @		9%	6219	00
		IGST @			/	
		TOTAL			81,538	00

SUMMIT SALES LLP R.R. DIST. INWARD No: 96381 Date: 5/2/22 Sign:

INWARD
Inward No: Dt: 7/7/22
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Rupees Eighty One Thousand five Hundred and Thirty Eight 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

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Tel : 040-48509804, Mob : 9246589804, E-mail : anishaassociates98@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s C.V Research Center's Pvt Ltd Genome Valley Turkapally
GSTNo. 36AAHCG 4467D1Z9

No. 087 Date 07/07/2022
Our order No. 89602 Date 01/07/2022
Our D.C. No. 384 Date 07/07/2022
Documents Sent through

S.No	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vinofix)	20kg	100	670.00	67000	00
	HSN Code:					
	Transportation Charges				2100	00
		Total Taxable			69100	00
		CGST @		9%	6219	00
		SGST @		9%	6219	00
		IGST @			—	
		TOTAL			81538	00

INWARD
Inward No: Dt: 7/7/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Anisha Associates
Bank of Baroda
Ac.No : 12520200000171
IFSC : BARB0MARRED
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For Anisha Associates

Purchase Order

Page(s) 1 Of 1 28-07-2022 11:47:22 AM

89602
29.06.22 2:18:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
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	89602	206057
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
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 - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	100.00	670.00	0.00	18.00	79,060.00
		Total Order Value . . .			**79,060.00**

Rupees : Seventy Nine Thousand Sixty 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 4545 Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	29.06.2022			
Site & Phase :	Innopolis	Time:	10:30			
Supplier:		Req. No.	206057			
Material required before date:	01.07.2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	30		30		
2	CHEM4746-Chemicals-Araldite---450gms-Nos	50		50		
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	100		100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Salman					
Approved By:	T.Madhu	Mulay				
Sign & Date:	29.06.2022					

APPROVED
27 JUL 2022
P. PRA...
Sr. MANAGER PURCHASE

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bond

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 Centers Pvt ltd Genome Valley Turkapally GSTNo: 36AAHC 67 4562 D1ZP

No. 087 Date : 07/07/2[illegible]

Your order No. 89602 Date 01/07/2[illegible]

Our D.C. No. 384 Date 07/07/20[illegible]

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps
1)	Roff S.T.A (vitrofix) HSN Code:	20kg	100	670.00	67000	00
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		TOTAL			81,538	00

INWARD
Inward No: 9538 Dt: 7/7/22
MRN No: 09329 Dt: 7/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Rupees Eighty One Thousand five Hundred and Thirty Eight paise

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SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96381 Date: 8/7/24 Sign:

For Anisha Associates
P Gadagdiva