

PURCHASE DIVISION
Advice for approval for credit to supplier

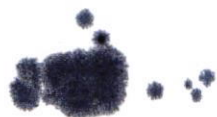
Date: 16/08/22		Prepared by: MINISH.		Serial no. 1210	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: GVRCL		Project: IIMPOB/15		HO received date	
PO/WO date: 01/07/22		PO/WO No: 89602		Scan ID.	

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	MD	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 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



AUTHORISED DISTRIBUTORS :

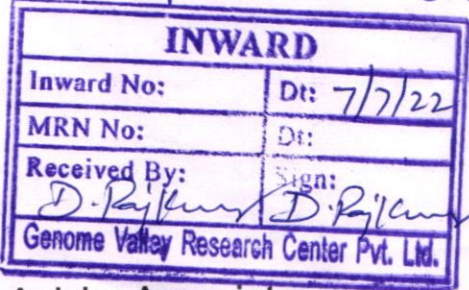
DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s G.V Research Center's
Pvt Ltd Genome Valley Turkapally
GSTNO: 36AA-HC-6
4562 D1 ZP

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

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Roff S.T.A (vitrofix) H&M Code:  Transportation Charges  Anisha Associates: Bank of Baroda, Ac.No : 12620200000171 IFSC : BARB0MARRED. (Fifth character is Zero)	20kg	100	670.00	67000	00
					2100	00
Total Taxable					69100	00
CGST @ 9%					6219	00
SGTS @ 9%					6219	00
IGST @					1	
TOTAL					81,538	00

Rupees Eighty One Thousand five Hundred and Thirty Eight paise

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

For Anisha Associates

P. Sadashiva

Purchase Order

Page(s) 1 Of 1

28-07-2022 11:47:22 AM



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-500004

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 - R0ff 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
Penalty 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.							
				Project Manager		MD			
Prepared By:		Md Salman		Signature					
Approved By:		T. Madhu							
Sign & Date:		29.06.2022							

APPROVED
21 JUL 2022
Sr. Manager PURCHAS



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :
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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 Mt G.V Research Center's
Pvt Ltd Genome Valley Turk
GET No: 36-AT-HC 6
4562 D1ZP

No. 087 Date: 07/07/22
Your order No. 89602 Date: 01/07/22
Our D.C. No. 384 Date: 07/07/22

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps
1)	ROFF S.T.A (Vikofix) H.N Code:	20kg	100	670.00	67000	00
	Transportation Charges				2100	00
	INWARD Inward No: 9538 Dt: 7/7/22 MRN No: 109329 Dt: 7/7/22 Received By: <u>D. Raju</u> Sign: <u>D. Raju</u> Genome Valley Research Center Pvt. Ltd. Anisha Associates: Bank of Baroda, Ac.No : 12620200000171 IFSC : BARB0MARRED. (Fifth character is Zero)					
Total Taxable					67100	00
CGST @ 9%					6219	00
SGTS @ 9%					6219	00
IGST @					1	
TOTAL					81,538	00

Rupees

Eighty One Thousand five hundred and Thirty Eight paise
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For Anisha Associates

P. Gade