

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Panali
PO/WO no.	67474	PO / WO Date.	26/5/20
Supplier Name	Anisha Associates	PO/WO amount	16,500/-
Firm/Company	GV Research center Pvt Ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	012	26/5/20	16,500/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79424	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_

Amount C – Other Debits :_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No
Payment – due date	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	17/6	8 JUN 2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road, Secunderabad -500026.

Q: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s G V Reserch Centers Pvt Ltd
MG Road, Secunderabad.
GST No: 36AAHCG4562D1ZP.

No. 012 Date : 28-05-2020
Your order No. 67474 Date: 26-05-2020
Our D.C. No. _____ Date : _____
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount	
					Rs.	Ps.
1)	Nitobond	1ltr	10	1398.30	13,983	00
INWARD Inward No: <u>1376</u> Dt: <u>20-05-20</u> MRN No: <u>19424</u> Dt: <u>20/05/20</u> Received By: _____ Sign: <u>[Signature]</u> Genome Valley Discovery Center Pvt. Ltd.					Total Taxable	13,983 00
					CGST @ 9%	1,258 47
					SGST @ 9%	1,258 47
					IGST @	
					TOTAL	16,500 00

Rupees: Sixteen Thousand Five Hundred Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadashiva

For Anisha Associates

Purchase Order

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27-05-2020 1:45:29 PM

Orig

67474
23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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 67474 163003**Doc Date** 26-05-2020**Quote No** Nil**Quote Date** 26-05-2020**SupplyType** Supply**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3122 - Chemicals - Nitobond - NA - ltrs	10.00	1,650.00	0.00	0.00	16,500.00
Total Order Value . . .					16,500.00

Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Fosroc brand**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. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Slab jointing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

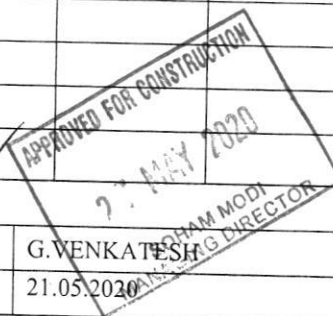
For **Anisha Associates**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		10:30	
Supplier				Req. No.		163003	
Material required before date:				ID No.		57038	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nito bond		10	Litres			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign. & Date		21.05.2020		Sign. & Date		21.05.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

26-05-2020 3:19:00 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	67474	163003
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

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Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : __/__/__