PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12\1\21	Prepared by:	NEHA
PO/WO no.	73206	PO / WO Date.	22\12\20
Supplier Name	Anisha Associates	PO/WO amount	25398
Firm/Company	GVRL	Project	Impedis
Sl. No.	Bill No.	Bill Date	Bill amount
1	204	23\12\20	25398
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25398

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86935	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				709
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26107
Amount E – PO / WO value:				25398
Amount F – Difference (A – E): GST-18%				–

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 accep~~table 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	15\1\21
Remarks:	on Request Supplier Send Material due to emergency

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12\1\21	12\1					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s GV Reserch Centers Pvt ltd M.G Road SecBad
GST No: 36AAHCG 4562 D1ZP

No. 204 Date : 23/12/2020
Your order No. 73206 Date 22/12/2020
Our D.C. No. ________ Date : ________
Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Epoxy concrete Bond (EBA)	1kg	04	805.08	3220	32
2)	Epoxy concrete Bond (Nito Bond) (4kg x 4nos = 16kgs)	4kg	04	4576.00	18304	00
	Transportation Charges				600	00
				Total Taxable	22,124	32
				CGST @ 9%	1991	18
				SGTS @ 9%	1991	18
				IGST @	/	
				TOTAL	26,107	00

INWARD
Inward No. ~~2370~~ 28/12/20
MRN No. 86935
Received By:
G.V. RESEARCH CEN...

MODI PROPERTIES
72864
2/1/21

2370
~~2367~~
28/12/2020

Rupees Twenty six Thousand One Hundred and Seven Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

 23-12-2020 11:31:36

73206
23.12.20 11:29:46

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	**Doc No**	73206	163292
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *EBA 1 KG*	4.00	950.00	0.00	0.00	3,800.00
2	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *4 KG Fosroc*	4.00	4,576.00	0.00	18.00	21,598.72
	Total Order Value . . .					**25,398.72**

Rupees : Twenty Five Thousand Three Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality 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 2727 slab jointing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.12.20
Site & Phase :	INNOPOLIS	Time:	17.00
Supplier		Req. No.	163292
Material required before date:	Urgent	ID No.	62438

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc Nitobond EP (Bonding Agent)	01 Litre	20	Nos		
2						
3	73206					
4						
5				APPROVED		
6						
7				21 DEC 2020		
8				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks : For 2727 Slab Concrete Jointing Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	19.12.20	Sign. & Date	19.12.20

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