PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74928	PO / WO Date.	18/2/21
Supplier Name	Anisha Associates	PO/WO amount	72000
Firm/Company	CNVRC	Project	Innpdig
Sl. No.	Bill No.	Bill Date	Bill amount
1	262	24/2/21	72000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	262	24/2/21	89175	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				944
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				72944
Amount E – PO / WO value:				72000
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 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	5/3/21

Remarks: Due to unavailability of our vehicle Site (Rahul Eng) Request Supplier to Send directly

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27.2.21	2/3/21					

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 G.V Reserch centers Pvt. ltd. M.G Road Sec-Bad
GSTNo : 36AAHCG 4562 D1ZP

No. 262 Date : 24/02/2021
Your order No. 74928 Date 18/02/2021
Our D.C. No. ____ Date : ____
Documents Sent through ____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Nitobond E.P	1kg	40	1525.42	61,016	80
	Transportation charges				800	00
				Total Taxable	61816	80
				CGST @ 9%	5563	51
				SGTS @ 9%	5563	51
				IGST @	/	
				TOTAL	72,944	00

MODI ... PVT. LTD. SEC'BAD
74881
7/3

INWARD
Inward No: 2652 Dt: 24/2/21
MRN No: 89175 Dt: 24/2/21
Received By: Sign:
...RCH CENTERS PVT ...

Rupees Seventy Two Thousand Nine Hundred and fourty four Rupees only

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

P. Sadalina
For Anisha Associates

Purchase Order

 19-02-2021 3:14:59 PM

74928
16.02.21 11:20:52

opy

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**	74928	163371
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	18-02-2021	
	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	3122 - Chemicals - Nitobond - NA - ltrs *EBA 1 KG*	40.00	1,800.00	0.00	0.00	72,000.00
					Total Order Value . . .	**72,000.00**

Rupees : Seventy Two Thousand Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 : ____________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.02.21
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	163371
Material required before date: Urgent		ID No.	64062

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc Nitobond EP (Bonding Agent)	01 Litre	60	Nos		
2						
3						
4	74928					
5						
6						
7						
8						
9						
10						

Remarks : For Block 2727 Slab Extenuation Concrete Jointing Work Purpose.

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	18.02.21	Sign. & Date	18.02.21

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

Estimate/Draft PO

 18-02-2021 4:53:50 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	**Doc No**	74928	163371
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3122 - Chemicals - Nitobond - NA - ltrs *EBA 1 KG*	60.00	1,800.00	0.00	0.00	108,000.00
					Total Order Value . . .	**108,000.00**

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

order 60%. now balance with new req!

Specification /	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
Penality For Delay	Nil
Transportation	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	

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/02/2021

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____