6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21			Prepared by:		PRABHAKAR	
PO/WO no.	75794			PO / WO Date.		22-3-21	
Supplier Name	ANISHA ASSOCIATES			PO/WO amount		72,000-00	
Firm/Company	GV Research Centers Pvt Ltd			Project		Innopolis	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	003			15-4-21		71,980-00	
Amount A – Bills total(Excluding Transport & Hamali Charges):						71,980-00	
Sl. No.	DC.No	DC. Date		MRN No.		DC matches MRN	
1.	436	27-3-21		90631		□ Yes □ No	
2.						□ Yes □ No	
3.							
Amount B –Other Credits : Transportation charges/Charges						590-00	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						72,570-00	
Amount E – PO / WO value:						72,000-00	
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			**03-05-21**				
Remarks: Incentive -20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4					

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, 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: 36 AAHCG 4562 D1ZP

No. 008 Date : 15/04/2021
Your order No. 75794 Date 22/03/2021
Our D.C. No. 436 Date : 27/03/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Nito Bond	Kg's	40	1525.00	61000	00
	Transportation charges				500	00
		Total Taxable			61500	00
		CGST @		9%	5535	00
		SGTS @		9%	5535	00
		IGST @			/	
		TOTAL			72570	00

INWARD
No. 76576
Date 15/4

Rupees Seventy Two Thousand five hundred and seventy Rupees Only

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

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite
Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 436 Date : 27/03/2021

To M/s GV Reserch center Pvt ltd
PO.no: 75794 dt: 22/03/2021

S.No	DESCRIPTION	Packing	Quantity
1)	Epoxy Bonding Agent (4kg x 4nos) = 16kg	1kg	16nos
2)	Epoxy Bonding Agent 1kg x 24nos = 24nos	1kg	24 nos
			40 nos

INWARD
Inward No: 2760 Dt: 27/3/21
MRN No: 90631 Dt: 27/3/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI ... PVT LTD *SEC'BAD*
40975
Date 2/4

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sadalaiz

Purchase Order

 23-03-2021 3:53:13 PM Origi

75794
16.03.21 12:29:47

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**	75794	163416
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	22-03-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	22-03-2021	
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 Extra.

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:	20.03.21
Site & Phase :	INNOPOLIS	Time:	15.57
Supplier		Req. No.	163416
Material required before date:		ID No.	64872

No	Description	Size	Quantity	Units	Inward No	Date
1	Nito bond		40	litres		
2	75794					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign.& Date	20.03.21	Sign. & Date	20.03.21

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager

Estimate/Draft PO

 22-03-2021 2:24:08 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**	75794	163416
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-03-2021	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

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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 2727 slab jointing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________ Name : ______________ Date : __/__/____