(W)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79141	PO / WO Date.	29/7/21
Supplier Name	Anisha Associates	PO/WO amount	58,646-00
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	089	31/7/21	58,646-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,646-00.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	081	31/7/21		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1770-00.
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60,416-00
Amount E – PO / WO value:	58,646-00
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 acc~~eptable 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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		3/8/21					

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, 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 GST No: 36AAHCG 4562D1ZP	No. 089 Date: 31/7/21 Your order No. 79141 Date 29/7/21 Our D.C. No. 081 Date: 31/7/21 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff STA (Vitrofix)	20kg	50	670.00	33500	00
2)	RBR Bonding Agent	5 ltr	12	1350.00	16200	00
	Transport				1500	00
				Total Taxable	51200	00
				CGST @ 9%	4608	00
				SGTS @ 9%	4608	00
				IGST @	/	
				TOTAL	60,416	00

Rupees Sixty thousand four Hundred sixteen only

INWARD
Inward No: 4362 Dt: 31/7/21
MRN No: 94664 Dt: "
Received By: Sign:
G.V.R.C. PVT. LTD

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

For Anisha Associates

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82933 Date: 31/12 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: [illegible] Date: 31/12 Sign:

DELIVERY CHALLAN

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & 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

Pidilite Building Bonds

No. 081

Date : 31/7/21

To. M/s G.V. Rescrch Centers

PO.No: 79141 dt. 29/7/21

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff STA (Vitrofix)	20kg	50 nos
2)	Roff Bonding Agent (RBR)	5 ltr	12 nos.
	GSTIN : 36ABTPV3594Q1Z8		62 nos

INWARD
Inward No: 4362 Dt. 31/7/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For ANISHA ASSOCIATES

Customer Signature

SUMMIT SALES LLP
IN WARD
No: 73043
Date: 31/7
Sign:
R.R. DIST.

Purchase Order

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79141
26.07.21 11:55:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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**	79141	163667
	Doc Date	29-07-2021	
	Quote No	NIL	
	Quote Date	29-07-2021	
	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 - ROff Stone Tile Adhesive - 25 - Kgs *Code:TO3*	50.00	670.00	0.00	18.00	39,530.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	12.00	1,350.00	0.00	18.00	19,116.00
					Total Order Value . . .	**58,646.00**

Rupees : Fifty Eight Thousand Six Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	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. Mr. Sanjay - 9502288244
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 lock 2727 ground and first floor granite copping work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	29.07.21
Site & Phase :	Innopolis	Time:	10:22
Supplier		Req. No.	163667
Material required before date:	Urgent	ID No.	67947

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Stone Tile Adhesive (Code: T03)	25 Kgs	50	bags		
2.	Roff Stone Solution 79141	20 lits	03	Nos		
3.	Araldite	1 Kgs	08	Nos		
4.	Jentha Paste	1 Kgs	10	Nos		
5.	Black oxide 79135	1 Kgs	03	Nos		
6.	Sponges	-	50	Nos		
7.						
8.						
9.						
10.						

Remarks: For Block 2727 Ground & 1st Floor Granite Copping Work Purpose.

Prepared By	T.Rahul	Approved by	Venkatesh.G
Sign.& Date	29.07.21	Sign. & Date	29.07.21

Note:

31 JUL 2021

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager