PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80726	PO / WO Date.	17/9/21
Supplier Name	Anisha Associates	PO/WO amount	23,718/-
Firm/Company	GVRC Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	131	18/9/21	23,718/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,718/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,718/-
Amount E – PO / WO value:				23,718/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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 G.V. Research Centre Thurkapally. Pvt Ltd.
GST: 36AAHCG 4562 D1ZP

No. 131 Date : 18/9/21
Your order No. 80726 Date 17/9/21
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff Stone Tile adhesive (Vitrofix). HSN: 38245090	20kg	30	670.00	20100	00
				Total Taxable	20100	00
				CGST @	1809	00
				SGTS @	1809	00
				IGST @		
				TOTAL	23718	00

INWARD
Inward No: 4876 Dt: 20/9/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

4876

Rupees Twenty three thousand seven hundred & Eighteen only

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

For Anisha Associates

SUMMIT SALES LLP
IN WARD
No: 84719
Date: 22/9
Sign:
R.R. DIST.

    17-09-2021 13:04:16

Purchase Order

80726
14.09.21 11:35:45

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	80726	163849
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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	30.00	670.00	0.00	18.00	23,718.00
					Total Order Value . . .	**23,718.00**

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 2727 block granite soffit fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

1128

Requisition Form

Company Name:	GVRC	Date:	16.09.2021
Site & Phase :	INNOPOLIS	Time:	15.00
Supplier		Req. No.	163849
Material required before date:		ID No.	69427

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff tile adhesive		30	nos		
2						
3						
4						
5	80726					
6						
7						
8						
9						
10						

Remarks : towards 2727 block, granite soffit fixing work purpose.

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md Anwar Baig	Approved by	C. Balamuralikrishna
Sign.& Date	16.09.2021	Sign. & Date	16.09.2021

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

Camb
16/9/2021