

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/10/2021		Prepared by:		N. Shrayya	
PO/WO no.		81321		PO / WO Date.		5/10/2021	
Supplier Name		Anisha Associates		PO/WO amount		31,624/-	
Firm/Company		GV Research Center Pvt Ltd		Project		Innopolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	154	6/10/2021		31,624/-			
2	/						
3	/						
4	/						
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,624/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	141	6/10/2021	97392	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						1720/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						33,394/-	
Amount E – PO / WO value:						31,624/-	
Amount F – Difference (A – E): GST-18%						-1720/-	
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			25/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Shrayya</i>	<i>[Signature]</i>					
Date	20/10/2021	20/10/21					

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

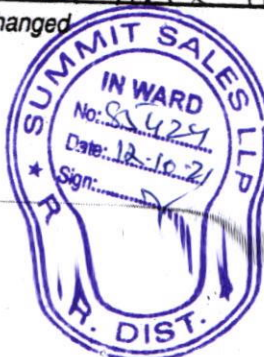
GSTIN : 36ABTPV3594Q1Z8

Buyer/ To <u>M/s G.V Research</u> <u>Center's Pvt. Ltd.</u> <u>GST NO: 36AA HCG</u> <u>4562 D12P</u>	No. <u>154 16385</u> Date: <u>06/10/2021</u> Your order No. <u>81321</u> Date <u>05/10/2020</u> Our D.C. No. <u>141</u> Date : <u>06/10/2021</u> Documents Sent through _____
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RoFF S.T.A	20kg	40	670.00	26800	00
	Transportation				1500	00
INWARD Inward No: 5636 Dt: 7/10/21 MRN No: 97393 7/10/21 Received By:   For Pvt. Ltd.					Total Taxable	28300 00
					CGST @ 9%	2547 00
					SGTS @ 9%	2547 00
					IGST @	1
					TOTAL	33.394 00

Rupees Thirty Three Thousand Three Hundred and Ninety four Rupee

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



P. Sadash
For Anisha Associates

DELIVERY CHALLAN



ANISHA ASSOCIATES



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

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Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

141

Date

06/10/2014

To

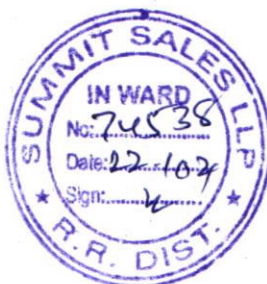
M/s G.V. Research Center

Pono: 81321 & dt: 05/10/2014

S.No.	DESCRIPTION	Packing	Quantity
1)	Rooff S.T.A	20kg	40kg
INWARD Inward No: 5635 Dt: 7/10/21 MRN No: 97392 Dt: 7/10/21 Received By:   Genam V.S. Tower Pvt. Ltd. GSTIN : 36ABTPV3594Q1Z8 40 kg			

For ANISHA ASSOCIATES

Customer Signature



Purchase Order



81321
05.10.21 5:00:31

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05-10-2021 11:56:26

Or

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	81321	163954
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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 - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	40.00	670.00	0.00	18.00	31,624.00
Total Order Value . . .					31,624.00
Rupees : Thirty One Thousand Six Hundred Twenty Four 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

Penalty 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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 07/10/2021

Contact - -

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163954
Material required before date:	Urgent	ID No.	69948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Tile Adhesive Bags 81321	20 kgs	40	Bags		
2.	Janta Paste 81272	500 grams	15	Nos		
3.	Araldite and Hardner	1 kg	10	Nos		
4.	Sponges	-	60	Nos		
5.						
6.						
7.						
8.						

Remarks: For 2727 block lights fixing and other motor connection work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign. & Date	04.10.2021	Sign. & Date	04.10.2021

Note: