PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	N. Shraya
PO/WO no.	81321	PO / WO Date.	5/10/2021
Supplier Name	Anisha Associates	PO/WO amount	31,624/-
Firm/Company	GV Reserch Centers 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	1770/-
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%	-1770/-

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:	Shraya	[signature]					
Date	20/10/2021	20/11/21					

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 center's Pvt. ltd. GST NO: 36AAHCG 4562 D1ZP	No. 154 / 63850 Date : 06/10/2021
	Your order No. 81321 Date 05/10/2020
	Our D.C. No. 141 Date : 06/10/2021
	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20Kg	40	670.00	26800	00
	Transportation				1500	00
			Total Taxable		28300	00
			CGST @	9%	2547	00
			SGTS @	9%	2547	00
			IGST @		/	
			TOTAL		33,394	00

INWARD
Inward No: 5636 Dt: 7/10/21
MRN No: 97393 7/10/21
Received By:
...Pvt. Ltd.

Rupees Thirty Three Thousand Three Hundred and Ninty four Rupees only

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

SUMMIT SALES LLP
IN WARD
No: 53429
Date: 12-10-21
Sign:
R.R. DIST.

P. Sadashiv
For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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

165854

No. 141   Date : 06/10/2024

To M/S G.V Reserch Center

Pono: 81321 & dt: 05/10/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20/3	40nos
			40 nos

INWARD
Inward No: 5635 Dt: 7/10/24
MRN No: 97392 Dt: 7/10/21
Received By:
Genuine Va... ...Pvt. Ltd.

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P-Sadasiva

SUMMIT SALES LLP
IN WARD
No: 74538
Date: 22-10-24
Sign: ...
R.R. DIST.

Purchase Order

81321

05.10.21 5:00:31

 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		**Doc No**	81321	163954
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	05-10-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	05-10-2021	
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	3165 - Chemicals - ROff 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
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

07/10/2021

Name :

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

APPROVED
- 4 OCT 2021
P. PRABHAKAR
Sr. MANAGER FINANCE

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

Note: