(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	10/11/21	Prepared by:	BHAVANI
PO/WO no.	81702	PO / WO Date.	18/10/21
Supplier Name	Anisha Associates	PO/WO amount	6,490/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	181	26/10/21	6490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98361	☑ 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:				6490/-
Amount E – PO / WO value:				6490/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	10/11/21	10/11					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 centre's Pvt ltd. M.G Road.
GSTNO: 36AAHCG 4562 D1ZP

No. 181 164006 Date: 26/10/2021
Your order No. 81702 Date 18/10/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Tile grout Sanded smoke grey	1kg	50	55.00	2750	00
2)	Tile grout Sanded grout off silk white	1kg	50	55.00	2750	00
			Total Taxable		5500	00
			CGST @ 9%		495	00
			SGTS @ 9%		495	00
			IGST @		1	0
			TOTAL		6490	00

INWARD
Inward No: 5903 26/10/21
MRN No: 9834 26/10/21
Received By: S.Nagamani Nagamani
Genome Valley Research Center Pvt. Ltd.

Rupees Six Thousand four Hundred and Ninety Rupees only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8610 Date: 28.10.21 Sign:

For Anisha Associates

Purchase Order

 18-10-2021 11:51:41

81702
18.10.21 2:06:31

ıpy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	81702	164006
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *MYK Laticrete un sanded grout 89 smoke grey*	50.00	55.00	0.00	18.00	3,245.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *MYK Laticrete un Sanded grout off white*	50.00	55.00	0.00	18.00	3,245.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 : ______________

Contact ..

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	13-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164006
Material required before date:		ID No.	70320

No	Description	Size	Quantity	Units	Inward No	Date
1.	MYK LATICRETE un sanded grout (89 smoke grey/silver shadow 88)		50	KG		
2.	MYK LATICRETE un sanded grout (Off white)		50	KG		
3.	81702					
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: for GVRC site purpose

Prepared By :	S.Nagamani	Approved by	Bala murali krishna
Sign.& Date :	13-10-21	Sign. & Date	13-10-21

Note:

13/10/2021

APPROVED
13 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

25/-
25/-