

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

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

Pidilite
Building Bonds

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To <u>M/s G.V. Research</u> <u>Centre Pvt Ltd</u> <u>GST: 36AAHCG 4562</u> <u>DIZP</u>	No. <u>160 163966</u> Date: <u>11/10/21</u> Your order No. <u>81431</u> Date: <u>7/10/21</u> Our D.C. No. _____ Date: _____ Documents Sent through <u>163966</u>
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Myk Laticrete epoxy grout Slate grey-91 HSN	5kg	20	2600.00	52000	00
Total Taxable					52000	00
CGST @ 9%					4680	00
SGTS @ 9%					4680	00
IGST @					1	
TOTAL					61360	00

Inward	7697	Date: 11/10/21
MR	93649	Date: 11/10/21
Received		
Genome Value		

Rupees Sixty one thousand three hundred & sixty only

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



Kishan Raj
For Anisha Associates 5192

Purchase Order

Page(s) 1 Of 1

08-10-2021 13:40:48



81431

05.10.21 5:01:57

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	81431	163966
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3110 - Chemicals - Epoxy set - NA - kgs 5kg (MYK Laticrete epoxy grout- 91 slate Grey)	20.00	2,600.00	0.00	18.00	61,360.00
Total Order Value . . .					61,360.00

Rupees : Sixty One Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'MYK' brand.
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for First floor tiles grouting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form

1276

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163966	
Material required before date:		06.10.2021		ID No.		69965	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MYK Laticrete Epoxy Grout (Space gray)	1 kg	100	Packets			
2			20				
3			20				
4			20				
5							
6							
7							
8							
9							
10							

Remarks: For First floor tiles grouting purpose.

Prepared By	Anwar	Approved by	C. Balamurali Krishna
Sign & Date	04.10.2021	Sign. & Date	04.10.2021

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

Carb
04-10-2021

APPROVED
- 5 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

07-10-2021 12:12:36

Original / Office Copy / Purchase Div.Copy

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
66209804

NA

9246589804

Doc No	81431	163966
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					61,360.00

Rupees : Sixty One Thousand Three Hundred Sixty Only.

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Specification / All items shall be of 'MYK' brand.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for First floor tiles grouting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

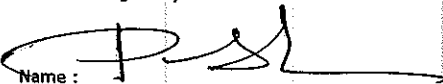
- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY

07 OCT 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__