(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	~~Mounika~~ Saikiran
PO/WO no.	82012	PO / WO Date.	25/10/2021
Supplier Name	Anisha Associates	PO/WO amount	1900.98
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	206	22/11/2021	1901
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1901

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99590	☑ 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:				1901
Amount E – PO / WO value:				1901
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 (explain~~ed below)
Excess / short material received	☐ ~~Approved – within~~ acceptable li~~mits ☐ 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	13/12/2021
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/12/21	8/12					

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 Centers Pvt ltd. M.G Road Sec-Bad GSTNO: 36AAHCG 4562 D1ZP	No. 206 Date : 22/11/2021 Your order No. 82012 Date 25/10/2021 Our D.C. No. 174 Date : 22/11/2021 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Fosroc Lokfix-P HSN Code: 3824	2.5 Kg	01	1611.00	1611	00
				Total Taxable	1611	00
				CGST @ 9%	144	99
				SGTS @ 9%	144	99
				IGST @	/	
				TOTAL	1901	00

Rupees One Thousand Nine Hundred and one Rupees only

INWARD
Inward No: 7169 Dt: 24/11/21
MRN No: 99590 Dt: 24/11/21
Received by: Sign:
Genome Valley Research Center Pvt. Ltd.

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

P. Sadashiva
For Anisha Associates

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82390
Date: 22-11-21
Sign:

Purchase Order

 25-Oct-21 4:02:17 PM

82012
25.10.21 1:31:05

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	82012	164046
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *Fosroc Locfix-P*	1.00	1,611.00	0.00	18.00	1,900.98
					Total Order Value . . .	**1,900.98**

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand is Fosroc Loxfix-P, 2.5 Liters
Payment Terms	After delivery
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for transformation foundation lockset in rock, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ______________

Date : __/__/__

1357

Requisition Form

Company Name:	GVRC	Date:	20.10.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	164046
Material required before date:	22.10.2021	ID No.	J0495

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc Loxfix-P(2.5 ltrs)		1	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

82012 / 1900+181

21 OCT 2021

Remarks: Towards Transformer foundation Lockset into rock purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	20.10.2021	Sign. & Date	20.10.2021

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

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

No. 174 164046 Date 22/11/2021

To M/s G.V Reserch center's Pvt ltd

Po no: 82012 G dt: 25/10/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Adhesive set fosroc locfix-P	2.51M	1 no
			1 no

INWARD
Inward No: 7168 Dt: 24/11/21
MRN No: 99590 Dt: 24/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sadasiva

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 Centers Pvt ltd. M.G Road SecBad
GSTNO: 36AAHCG 4562 D1ZP

No. 206 Date : 22/11/2021
Your order No. 82012 Date 25/10/2021
Our D.C. No. 174 Date : 22/11/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Fosroc Lokfix-P HSN code: 3824	2.5 KG	01	1611.00	1611	00
				Total Taxable	1611	00
				CGST @ 9%	144	99
				SGTS @ 9%	144	99
				IGST @	/	
				TOTAL	1901	80

INWARD
Inward No: 7169 Dt: 24/11/21
MRN No: 99590 Dt: 24/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88243 Date: 13/12 Sign:

Rupees One Thousand Nine Hundred and one Rupees only

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

P. Sadashiva
For Anisha Associates