

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	8/12/2021		Prepared by:	Mounika Saikiren			
PO/WO no.	82012		PO / WO Date.	25/10/2021			
Supplier Name	Anisha Associates		PO/WO amount	1900.98			
Firm/Company	GNRC		Project	Dnnopolis			
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 (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		13/12/2021					
Remarks: <u>Final bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

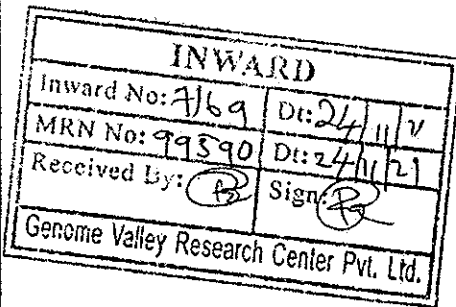
☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s G.V Research Centers
Pvt Ltd. M.G Road Secbad
GSTIN: 36AAHC6
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 Loktix - P HSN Code: 3824	2.514	01	1611.00	1611	00
					Total Taxable	
					1611	00
					CGST @ 9%	144 99
					SGTS @ 9%	144 99
					IGST @	1
					TOTAL	1901 00



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



Purchase Order

Page(s) 1 Of 1

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

66209804

NA

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

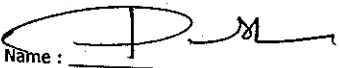
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs Fosroc Loxfix-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**Penalty 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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ____/____/____

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.		70495	
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							
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.

[Handwritten signature]

**DELIVERY CHALLAN****ANISHA ASSOCIATES**

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 Research Center's Pvt Ltd

Pond: 82012 G dt: 25/10/2021

S.No.	DESCRIPTION	Packing	Quantity										
1)	Adhesive set fosroc locfix-P	2.5/M	1 no										
<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 7168</td><td>Dr: 24/11/21</td></tr><tr><td>MRN No: 99590</td><td>Dr: 24/11/21</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>				INWARD		Inward No: 7168	Dr: 24/11/21	MRN No: 99590	Dr: 24/11/21	Received By: [Signature]	Sign: [Signature]	Genome Valley Research Center Pvt. Ltd.	
INWARD													
Inward No: 7168	Dr: 24/11/21												
MRN No: 99590	Dr: 24/11/21												
Received By: [Signature]	Sign: [Signature]												
Genome Valley Research Center Pvt. Ltd.													
GSTIN : 36ABTPV3594Q1Z8			1 no										

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

**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

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s G.V Research Centers
Pvt Ltd. M.G Road Secbad
GSTIN: 36AAHC12
4562 D1ZP

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