

PURCHASE DIVISION
Advice for approval for credit to supplier

entered

Date:	8/12/2021		Prepared by:	Mounika Sajkian			
PO/WO no.	82525		PO / WO Date.	11/11/2021			
Supplier Name	Anisha Associates		PO/WO amount	39,530			
Firm/Company	G V R L		Project	Sanopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	211	24/11/2021	89,530				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,530				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			99599	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges			1180				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,710				
Amount E – PO / WO value:			39,530				
Amount F – Difference (A – E): GST-18%			1180 -				
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: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sajkian	P. S.					
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: <u>M/s G.V Research Centers</u>	No. <u>211</u>	Date: <u>24/11/2021</u>
<u>Pvt Ltd. M.G Road Sec Bld</u>	Your order No. <u>82525</u>	Date: <u>11/11/2021</u>
GSTNO: <u>36AA HCG</u>	Our D.C. No. <u>180</u>	Date: <u>24/11/2021</u>
<u>4562 D1 ZP</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	ROFF S.T.A HCN Code: 38245090	20PK	50	670.00	33500	00
	Transportation Charges				1000	00
INWARD Inward No: <u>7175</u> Dt: <u>24/11/21</u> MRN No: <u>99599</u> Dt: <u>24/11/21</u> Received By: <u>R</u> Sign: <u>R</u> Genome Valley Research Center Pvt. Ltd.					Total Taxable	34500 00
					CGST @ 9%	3105 00
					SGTS @ 9%	3105 00
					IGST @	1
					TOTAL	40,710 00

Rupees Forty Thousand Seven Hundred and Ten Rupees only

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

P. Sridariva
For Anisha Associates



Purchase Order



82525

09.11.21 4:15:57

Page(s) 1 Of 1

11-11-2021 12:34:26

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	82525	164127
Doc Date	11-11-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	50.00	670.00	0.00	18.00	39,530.00
Total Order Value . . .						39,530.00
Rupees : Thirty Nine Thousand Five Hundred Thirty 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

Penalty 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 2727 block purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Anisha Associates**

Requisition Form

1448

Company Name:		GVRC		Date:		10.11.2021	
Site & Phase :		Innopolis		Time:		12:00PM	
Supplier				Req. No.		164127	
Material required before date:					ID No.		71056
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff stone tile Adhesive 82525	25kg	50	bags			
2	Araldite	1kg	10	No's			
3	Janatha paste	500gms	10	No's			
4	Red oxide powder	1kg	10	No's			
5	Black oxide powder	1kg	10	No's			
6							
7							
8							
9							
10							
Remarks: Towards 2727 block purpose.							
Prepared By		sulthan		Approved by		Mr. Ramesh reddy	
Sign. & Date		10.11.2021		Sign. & Date		10.11.2021	

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. **180**Date: **24/11/2014**

To

M/s G.V Research Centers Pvt Ltd**PONO: B2525 & dt: 11/11/2014**

S.No.	DESCRIPTION	Packing	Quantity																				
1)	RoFF S.T.A	2019	50 nos																				
<table border="1"><thead><tr><th colspan="4">INWARD</th></tr></thead><tbody><tr><td>Inward No:</td><td>2175</td><td>Dt:</td><td>24/11/14</td></tr><tr><td>MRN No:</td><td>99599</td><td>Dt:</td><td>24/11/14</td></tr><tr><td>Received By:</td><td></td><td>Sign:</td><td></td></tr><tr><td colspan="4">Genome Valley Research Center Pvt. Ltd.</td></tr></tbody></table>				INWARD				Inward No:	2175	Dt:	24/11/14	MRN No:	99599	Dt:	24/11/14	Received By:		Sign:		Genome Valley Research Center Pvt. Ltd.			
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Received By:		Sign:																					
Genome Valley Research Center Pvt. Ltd.																							
GSTIN : 36ABTPV3594Q1Z8			50 nos																				

For ANISHA ASSOCIATES

Customer Signature

**TAX INVOICE****ANISHA ASSOCIATES****Pidilite
Building Bonds**

AUTHORISED DISTRIBUTORS :

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

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					CGST @ 9% 3105 00	
					SGTS @ 9% 3105 00	
					IGST @ 1	
					TOTAL 40710 00	

Rupees

Forty Thousand Seven Hundred and Ten Rupees onlyGoods once sold will not be taken back or exchanged
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P. Sridakshya
For Anisha Associates