

PURCHASE DIVISION
Advice for approval for credit to supplier

ⓔ

Date: 23/12/21		Prepared by: Tanak	
PO/WO no. 83239		PO / WO Date. 31/12/21	
Supplier Name Anisha Associates		PO/WO amount 566/-	
Firm/Company Giv Research Contrs pvt ltd		Project Burrapali	
Sl. No.	Bill No.	Bill Date	Bill amount
1	234	16/12/21	566/-
2	/	/	/
3	.	.	.
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			566/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	196	16/12/21	100783 ☐ 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:			566/-
Amount E – PO / WO value:			566/-
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		27/12/21	
Remarks: fair bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Tanak		
Date	23/12/21	31/12/21	

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
Center Pvt Ltd.

Imanopolis (Genome Valley)

GST: 36AAHCH 4562 D1ZP

No.

234

Date :

16.12.2021

Your order No.

83239

Date :

3.12.2021

Our D.C. No.

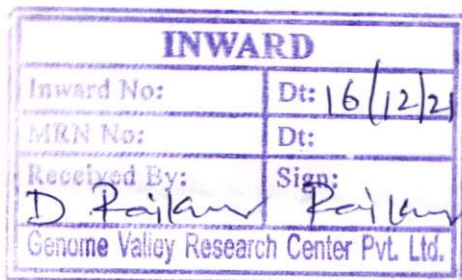
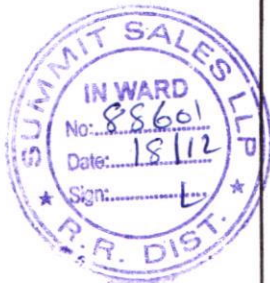
196

Date :

16.12.2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Tile grout (Grey) HSN : 321410	11kg	10	48.10	480	10
					Total Taxable	
					480	10
					CGST @ 9%	43 20
					SGTS @ 9%	43 20
					IGST @	1
					TOTAL	566 10



Rupees

Five hundred & sixty six only

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

For Anisha Associates



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.

196

Date

16/12/2021

To

GV Research Center Pvt Ltd.

Immopdis, GST: 36AAHCG4562 D12D

S.No.	DESCRIPTION	Packing	Quantity
1	Genome Valley Turbapally Tile Grout (Wey) HSN : 321410	1kg	10 MT



GSTIN : 36ABTPV3594Q1Z8

Inward No:	Dt: 16/12/21
MRN No:	Dt:
Received By:	Sign:
Customer Signature	
Genome Valley Research Center Pvt. Ltd.	

For ANISHA ASSOCIATES

**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 : 36ABTPV3594Q1Z8Buyer To M/s G.V. Research
Centers Pvt Ltd.No. 234 Date: 16.12.2021Your order No. 83239 Date: 3.12.2021Our D.C. No. 196 Date: 16.12.2021

Documents Sent through _____

Imnopolis
GST: 36AAHCH 4562 D1ZP

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Genome Valley Turbapally Tile grout (Grey) HSN : 321410	11kg	10	48.00	480	00
Total Taxable					480	00
CGST @ 9%					43	20
SGTS @ 9%					43	20
IGST @					1	
TOTAL					566	00



INWARD	
Inward No: 7469	Dt: 16/12/21
SN No: 100753	Dt: 17/12/21
Received By: D. Pailam	Sign: Pailam
Genome Valley Research Center Pvt. Ltd.	

Rupees Five hundred & sixty six onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates



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.

198

Date

16/12/2021

To

GV Research Center Pvt Ltd.

Immonds, GST: 36AAHCG4562 D12M

S.No.	DESCRIPTION	Packing	Quantity
1	Genome Valley Turkepally Tile Grout (Wey). HSN : 321410 (83239)	11kg	10MTS



INWARD	
Inward No: 469	Dt: 16/12/21
MRN No: 100783	Dt: 16/12/21
Received By: D. Rajan	Sign: Rajan
Customer Signature	
Genome Valley Research Center Pvt. Ltd.	

For ANISHA ASSOCIATES

Purchase Order

Page(s) 1 Of 1

03-12-2021 16:36:24



83239

02.12.21 2:43:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	83239	164224
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	03-12-2021	
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 Smoke Grey tile Grout	10.00	48.00	0.00	18.00	566.40
Total Order Value . . .					566.40

Rupees : Five Hundred Sixty Six and Paise Fourty 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 Stock Replenishing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

1503

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	1.12.2021
Site & Phase:	Innopolis.	Time:	12:23
Supplier		Req. No.	164224
Material required before date:		ID No.	71723

No	Description	Size	Quantity	Units	Inward No	Date
1.	Smoke grey tile grout	1 kg	10	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards lift lobbies dado filling grout purpose.

Prepared By	Sanketh.	Approved by	Mr.Ramesh reddy
Sign. & Date	01.12.2021	Sign. & Date	01.12.2021

Note:


APPROVED
02 DEC 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE