PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	23/12/21	Prepared by:	Janaki
PO/WO no.	83619	PO / WO Date.	16/12/21
Supplier Name	Anish Associates	PO/WO amount	102,955/-
Firm/Company	GV Research center pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	233	16/12/21	96760/-
2			94,990/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,990

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	100782	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1770-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	96760/-
Amount E – PO / WO value:	102,955/-
Amount F – Difference (A – E): GST-18%	6195/-

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:	Final & part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	23/12/21	3/1/22					

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. Research centers Pvt ltd. Innopolis Genome Valley GST: 36AAHGG 4562 D1ZP	No. 233 Date : 16/12/21 Your order No. 83619 Date 15/12/21 Our D.C. No. 195 Date : 16/12/21 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff STA. (Vitrofix) HSN: 38245090	20kg	100	670.00	67000	00
2	Roff Bond Repair RBR HSN: 40021100	5ltr	10	1350.00	13500	00
	Transport				1500	00
				Total Taxable	82000	00
				CGST @ 9%	7380	00
				SGTS @ 9%	7380	00
				IGST @	|	
				TOTAL	96760	00

Rupees Ninety six thousand seven hundred & sixty only

INWARD
Inward No: Dt: 16/12/21
GRN No: Dt:
Received By: D. Rajkumar Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.

SALES LLP
INWARD
No: 88602
Date: 19/12
Sign:
R.R. DIST.

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

For Anisha Associates

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. 195 Date : 16/12/21

To M/s GV Research Centre Pvt Ltd
Innopolis - Gst: 36AAHCG4562D1ZP

S.No.	DESCRIPTION	Packing	Quantity
	P.O. NO: 83619 dt. 15/12		
1	Roff STA. (Vitrofix	20kg	100 Nos
	HSN: 38245090		
2	RBR Bonding agent	5ltrs	10 Nos
	HSN: 40021100		
	Genome Valley Turkapally.		
	GSTIN : 36ABTPV3594Q1Z8		110 Nos

For ANISHA ASSOCIATES

Customer Signature

INWARD
Dt: 16/12/21
Dt:
Sign:
Genome Valley Research Center Pvt. Ltd.

R.R. DIST.
76281
18/12

 18-12-2021 11:33:10

Purchase Order

83619
15.12.21 11:27:15

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.	**Doc No**	83619	164290
	Doc Date	16-12-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	15-12-2021	
66209804 9246589804	**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 - ROff Stone Tile Adhesive - 25 - Kgs	100.00	670.00	0.00	18.00	79,060.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	15.00	1,350.00	0.00	18.00	23,895.00
			Total Order Value . . .		**102,955.00**

Rupees : One Lakh(s) Two Thousand Nine Hundred Fifty Five Only.

Terms and Conditions :-

Part Bill

Invoice no : 233
Date : 16/12/21
Amount : 96,760/-

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
Penality 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 2d & 3rd floor lobbies tiling 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 delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

Date : __/__/____

1555

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	13-12-21
Site & Phase:	Innopolis	Time:	14:10
Supplier		Req. No.	164290
Material required before date:		ID No.	72051

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Bags		100	No's		
2.	Roff Chemical Solution		20	No's		
	83619					

Remarks: Towards 2727 2nd and 3rd floor lobbies tiling purpose.

Prepared By	Sanketh	Approved by	Ramesh reddy
Sign. & Date	13-12-21	Sign. & Date	13-12-21

Note:

APPROVED
14 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR