PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/21	Prepared by:	Sneha
PO/WO no.	83619	PO / WO Date.	16/12/21
Supplier Name	Anisha Associates	PO/WO amount	102,955/-
Firm/Company	GV Research Center pvt Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	244	22/12/21	7965/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7965/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	101363	☑ 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:				7965/-
Amount E – PO / WO value:				102,955/-
Amount F – Difference (A – E): GST-18%				94,990/-

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	17/1/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	11/12/21						

APPROVED 1 JAN 2022 SR. MANAGER PURCHASE

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 Center Pvt ltd M.G Road SEC Road GSTNo: 36AAHCG 4562 D1ZP

No. 244 Date : 22/12/2021
Your order No. 83619 Date 15/12/2021
Our D.C. No. 201 Date : 22/12/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	5 LTR	05	1350.00	6750	00
			Total Taxable		6750	00
			CGST @	9%	607	50
			SGTS @	9%.	607	50
			IGST @		/	
			TOTAL		7965	00

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Security Sign: P.Naveen
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88525 Date: 23/12 Sign:

Rupees Seven Thousand Nine Hundred and Sixty five Rupees Only

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

P. Sadashiva
For Anisha Associates

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 Center Pvt ltd. M.G Road SecBad
GSTNo: 36AAHCG 4562 D1ZP

No. 241 Date : 22/12/2021
Your order No. 83619 Date 15/12/2021
Our D.C. No. 201 Date : 22/12/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	5ltr	05	1350.00	6750	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 272
Date 31/1/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89236
Date: 4/01
Sign:

INWARD

Inward No:	7537	Dt:	22/12/21
MRN No:	101363	Dt:	29/12/21
Received By:	Pray	Sign:	

Genome Valley Research Center Pvt. Ltd.

Total Taxable	6750	00
CGST @ 9%	607	50
SGTS @ 9%.	607	50
IGST @	/	
TOTAL	7965	00

Rupees Seven Thousand Nine Hundred and Sixty five Rupees only

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P. Sadashiva
For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

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

Pidilite Building Bonds

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Ph: 040-48508804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s G.V Research Center, Bolland M.G Road, Sec'Bad	No. Date: 22/12/2021
GSTNo: 36AAHCG 4562 D1Z-P	Your order No 83619 Date 15/12/2021
	Our D.C. No. 201 Date: 22/12/2021
	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	PGR Bonding Agent	5 ltr	05	1350.00	6750	00
				Total Taxable	6750	00
				CGST @ 9%	607	50
				SGST @ 9%	607	50
				IGST @	-	
				TOTAL	7965	00

Rupees Seven Thousand Nine Hundred and Sixty five Rupees only

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For Anisha Associates

Purchase Order

 18-12-2021 11:33:10

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	**Doc No**	83619	164290
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**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.

Part Bill

Proformo : 233
Date : 16/12/21
Amont : 96,760/-

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
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