PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha.
PO/WO no.	84130	PO / WO Date.	30/12/21
Supplier Name	Anisha Associates	PO/WO amount	39,530/-
Firm/Company	GV Reserch Centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	264	5/1/22	~~14~~ 39,530/-
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.	217	5/1/22		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1500+18%	1,770/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		41,300/-
Amount E – PO / WO value:		39,530/-
Amount F – Difference (A – E): GST-18%		1,770/-

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] APPROVED					
Date	11/1/22	11 JAN 2022					

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 centers Pvt ltd. site: Innopolis, Genome GSTNo: 36AAHCG 4562 D1ZP

No. 264 Date : 05/01/2022

Your order No. 84130 Date 30/12/2021

Our D.C. No. 217 Date : 05/01/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN code: 38245090	20kg	50	670.00	33,500	00
	Transpartation charges				1500	00
		Total Taxable			35,000	00
		CGST @		9%	3150	00
		SGTS @		9%	3150	00
		IGST @			/	
		TOTAL			41,300	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8944? Date: 7/01 Sign: L

INWARD
Inward No: Dt: 05/1/22
MRN No: Dt:
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees fourty one Thousand Three Hundred Rupees only

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

P. Sadashiva
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. 217   Date : 05/01/2022

To M/s G.V Reserch Centers Pvt ltd
PO no: 84130 & dt: 30/12/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	50 nos
	INWARD Inward No: Dt: 05/1/22 MRN No: Dt: Received By: Sign: Genome Valley Research Center Pvt Ltd.		
			50 nos
	GSTIN : 36ABTPV3594Q1Z8		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16777 Date: 7/01 Sign: L

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

Purchase Order

84130

5:44:06

 04-01-2022 14:30:02

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**	84130	164360
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	30-12-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	25-11-2021	
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	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
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 4545 slab 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 : __/__/____

Requisition Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	29-12-21
Site & Phase:	Innopolis	Time:	10:40
Supplier		Req. No.	164360
Material required before date: 31.12.2021		ID No.	72561

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	-	500	No's		
2.	Curing pipes 84128	-	10	No's		
3.	Roff stone 84130	-	50	bags		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 4545 slab purpose.

Prepared By	Praveen	Approved by	Mr.Ramesh reddy
Sign. & Date	29-12-21	Sign. & Date	29.12.2021

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE