PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha
PO/WO no.	80973	PO / WO Date.	25/9/21
Supplier Name	Anisha Associates	PO/WO amount	6,490/-
Firm/Company	GV Research centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	143	28/9/21	6,490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:	6,490/-
Amount E – PO / WO value:	6,490/-
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	17/1/22

Remarks: Supplier Signature with Stamp is on the Bill Can be Considered as Original.

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					

PRABHAKAR 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/-

Stores sig

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's Pvt. ltd. M.G Road
GST NO: 36AAHCG 4562 D1ZP

No. 143 Date : 28/09/2024
Your order No. 80973 Date 25/09/2024
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Tile Grout (pastel grey)	1 kg	100	55.00	5500	00
			Total Taxable		5500	00
			CGST @	9%	495	00
			SGTS @	9%	495	00
			IGST @		/	
			TOTAL		6490	00

Rupees Six Thousand four Hundred and Ninety Rupees only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88826 Date: 23/12 Sign: L

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

ANISHA ASSOCIATES VASAVI TOWERS SEC'BAD-26.

P. Sadalim
For Anisha Associates

Pending

Purchase Order

80973
22.09.21 4:26:51

   25-Sep-21 11:54:37 AM

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**	80973	163865
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	25-09-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	25-09-2021	
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	3161 - Chemicals - Tile Grout - NA - bags *Cementious polimer tile grout-Pestel grey*	100.00	55.00	0.00	18.00	6,490.00
				Total Order Value . . .		**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ROFF' brand,Pestel grey 20kgs1bag.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all 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 Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. **Above order for terrece ducts purpose.**
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : __/__/____

1198

Requisition Form

Company Name:	GVRC		Date:	18.09.2021	
Site & Phase :	INNOPOLIS		Time:	18:35	
Supplier			Req. No.	163865	
Material required before date:		20.09.2021	ID No.	69481	

No	Description	Size	Quantity	Units	Inward No	Date
1	MYK Latecrite grout (tile)	01	100	KG		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13.						
14				W		

80973

Clour - grey & Cement based or Roff. Perfectory

Remarks : for terrace ducts.

Prepared By	S.shravya	Approved by	Balamuralikrishna
Sign.& Date	18.09.2021	Sign. & Date	18.09.2021

APPROVED BY 18 SEP 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

18.09.2021