PURCHASE DIVISION
Advice for approval for credit to supplier (e) (M) 1739

Date:	8/12/2021	Prepared by:	~~Mounika~~ Saikiran
PO/WO no.	82014	PO / WO Date.	25/10/2021
Supplier Name	Anisha Associates	PO/WO amount	49,088.00
Firm/Company	GVRC	Project	Panopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	195	12/11/2021	49,088
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,088

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				1180
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				~~49,088~~ 50,268
Amount E – PO / WO value:				49,088
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 (exp~~lained below)
Excess / short material received	~~□ Approved – within~~ accept~~able limits □ No (expla~~ined 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	13/12/2021
Remarks:	— final bill —

Supplier attestation is on the Bill Count as Orny

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	APPROVED [signature]					
Date	8/12/21	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/-

1640 31

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 Bad GSTNo: 36AAHCG 4562 D1ZP	No. 195 Date : 12/11/2021 Your order No. 82014 Date 25/10/2021 Our D.C. No. 168 Date : 12/11/2021 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A HSN Code: 3824	20Kg	50	670.00	33500	00
2)	RBR Bonding Agent HSN Code : 4002	5ltr	06	1350.00	8100	00
	Transportation Charges				1000	00
			Total Taxable		42600	00
			CGST @ 9%		3834	00
			SGTS @ 9%		3834	00
			IGST @		/	
			TOTAL		50,268	00

INWARD
Inward No: 2037 Dt: 12/11/21
MRN No: Dt:
Received By: Sign:
Garuma Valley Research ... Pvt. Ltd.

Rupees fifty Thousand Two Hundred and Sixty Eight Rupees Only

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

P. Sadashiva
For Anisha Associates

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8694
Date: 7-11-21
Sign: L

ANISHA ASSOCIATES VASAVI TOWERS SEC'BAD-26.

16405

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. 168 Date : 12/11/2021

To M/s G.V Reserch center's Pvt ltd

Pono: 82014 & dt: 25/10/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20 Kg	50 nos
2)	RBR Bonding Agent	5 ltr	06 nos
	GSTIN : 36ABTPV3594Q1Z8		56 nos

INWARD
Inward No: 7037 Dt: 12/11/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 9965 0152** Generated Date: **12/11/2021 02:20 PM** Generated By: **36ABT PV359 4Q1Z8** Valid Upto: **13/11/2021**

Mode: Road Approx Distance: **4km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 195 - 12/11/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36ABT PV359 4Q1Z8 M/S ANISHA ASSOCIATES TELANGANA Dispatch From: [illegible] 98VASAVI TOWERS MAIN ROADWEST MAREDPALLY ,TELANGANA-500026	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA Ship To : MG Road 5-4-187/3 Soham mansion MG Road Secunderabad,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3824	Roff STA 20KG &	50.00	33500.00	9.000+9.000+NE+0.000+0.00
40[illegible]	RBR Bonding Agent 5ltr &	6.00	8100.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **41600.00** CGST Amt ` **3744.00** SGST Amt ` **3744.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Othes Amt `**1180.00** Total Inv.Amt ` **50268.00**

4. Transportation Details

Transporter ID & Name : **Mahesh** Transporter Doc. No & Date : **& 12/11/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA0500		12-11-2021 02:20 PM	36ABTPV3594Q1Z8	-	-

161399650152

INWARD
Inward No: 2037 Date: 12/11/21
MRN No:
Received: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Not Received

Purchase Order

 26-10-2021 16:07:55 Orig

82014
25.10.21 1:31:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Anisha Associates	**Doc No**	82014	164051
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	25-10-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	09-10-2021	
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 *20kg*	50.00	670.00	0.00	18.00	39,530.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	6.00	1,350.00	0.00	18.00	9,558.00
			Total Order Value . . .			**49,088.00**

Rupees : Fourty Nine Thousand Eighty Eight 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 2727block lobby sites fixing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________

Date : __/__/____

1374

Requisition Form

Company Name:	GVRC	Date:	22.10.2021
Site & Phase:	Innopolis	Time:	01:00PM
Supplier		Req. No.	164051
Material required before date:	22.10.2021	ID No.	70602

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive 82014	25kg	50	Nos		
2	Roff bonding agent	5ltrs	18	Nos		
3	Araldite	1kg	10	Nos		
4	Janata Paste	500gms	10	Nos		
5	Red Oxide Powder 82015	1kg	10	Nos		
6	Black Oxide Powder	1kg	10	Nos		
7	Luppum patti	2"	10	Nos		
8	Luppum patti 82040	4"	10	Nos		
9						
10						

Remarks: Towards 2727 block, lobby sites fixing work purpose.

APPROVED

26 OCT 2021

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	22.10.2021	Sign. & Date	22.10.2021

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

APPROVED BY

22 OCT 2021