

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (M) ~~173~~ 173

Date:	8/12/2021	Prepared by:	Mounika Saikrishna
PO/WO no.	82014	PO / WO Date.	25/10/2021
Supplier Name	Anisha Associates	PO/WO amount	49,088.00
Firm/Company	G.V.R.C	Project	Sanapoli
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 (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	13/12/2021

Remarks:

— Final Bill —

Supplier attestation is on the Bill Count as per my

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

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

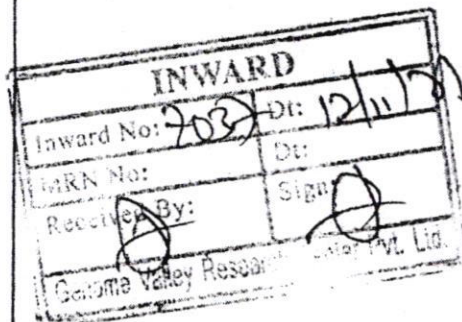
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To <u>M/s G.V Research Centres</u>	No. <u>195</u>	Date: <u>12/11/2021</u>
<u>Pvt Ltd. M.G. Road. Sec Red</u>	Your order No. <u>82014</u>	Date <u>25/10/2021</u>
GST No: <u>36AAHCG</u>	Our D.C. No. <u>168</u>	Date: <u>12/11/2021</u>
<u>4562 D1ZP</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Rooff S.T. A Hsn code: 3824	20kg	50	670.00	33500	00
2)	PBR Bonding Agent Hsn code : 4002	51kg	06	1350.00	8100	00
	Transportation Charges				1000	00
Total Taxable					42600	00
CGST @ 9%					3834	00
SGTS @ 9%					3834	00
IGST @					1	
TOTAL					50,268	00



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



**DELIVERY CHALLAN****ANISHA ASSOCIATES**Pillite
Building BondsAUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALSNo. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

168

Date :

12/11/2024

To

M/s G.V Research Center's Pvt Ltd

Pono: 82014 & dt: 25/10/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	ROFF S.T.A	20kg	50 nos
2)	PBR Bonding Agent	5lt	06 nos
GSTIN : 36ABTPV3594Q1Z8			56 nos

INWARD	
Inward No: 7037	Dt: 12/11/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

For ANISHA ASSOCIATES

Customer Signature

P. Sadasiva



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

GSTIN : 36ABT PV359 4Q1Z8
M/S ANISHA ASSOCIATES
TELANGANA

Ship From:
H.NO. 98VASAVI TOWERS
MAIN ROAD WEST MAREDPALLY
TELANGANA-500026

To

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
4002	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

Other 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		



INWARD

Inward No: 303

MRN No:

Received: [Signature]

Genome Valley Research Center Pvt. Ltd.



Not Received

Purchase Order



82014

25.10.21 1:31:05

Page(s) 1 Of 1

26-10-2021 16:07:55

Orig

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
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	82014	164051
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
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 - R0ff 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
Penalty 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 :

[Signature]
26/10/2021

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

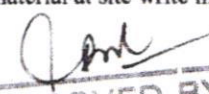
Date : _/_/_

1324

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.							
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