

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Pozhynkar	Serial no.	1688
Supplier name	Anish Associates	HO inward no.			
Firm/Company	Enure	Project	Imopolis	HO received date	
PO/WO date	18/12/21	PO/WO No.	82692	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	267	21/1/22	662-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	662-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102061	Proof of delivery matches MRN ☒ 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:	662-00
Amount E – PO / WO value:	561-00
Amount F – Difference (A – E):	101-00
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/1/22
Remarks:	Bill Added Can be Considered

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Pozhynkar			
Sign:		P-25			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 <u>M/s G.V Research Center Pvt Ltd Innopolis Genome Valley</u> <u>GST No: 36 AA HCG</u> <u>4562 D1ZP</u>	No. <u>267</u> Date: <u>07/01/2021</u> Your order No. <u>83693</u> Date: <u>18/12/2021</u> Our D.C. No. <u>221</u> Date: <u>07/01/2022</u> Documents Sent through _____
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Dr. Fixit Rust Rem-over HSN Code: 3824	1 IN	03	187.00	561	00
					/	
					INWARD Inward No: <u>2831</u> Dt: <u>07/1/22</u> MRN No: <u>102061</u> Dt: <u>10/1/22</u> Received By: <u>Praveen</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd. INWARD <u>90068</u> <u>24/01</u> <u>[Signature]</u> <u>S.R. DIST.</u>	
Total Taxable					561	00
CGST @ 9%					50	49
SGTS @ 9%					50	49
IGST @					1	
TOTAL					662	00

Rupees Six Hundred and Sixty Two Rupee only

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

P. Sadariva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

21-12-2021 12:21:06 PM



83693

15.12.21 11:27:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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	83693	164273
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6131 - Miscellaneous - Rust Remover - NA - Ltrs	3.00	220.00	15.00	0.00	561.00
Total Order Value . . .					561.00

Rupees : Five Hundred Sixty One Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form

1538

Company Name:		GV Research Centers Pvt Ltd.		Date:		09.12.2021	
Site & Phase:		Innopolis.		Time:		12:11	
Supplier				Req. No.		164273	
Material required before date:			ID No.			71946	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Drums	500 ltrs	05	No's			
2.	Rust remover 83693	-	03	ltrs			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards 4545 slab purpose.							
Prepared By		Salman		Approved by		Mr. Ramesh reddy	
Sign. & Date		09.12.1.2021		Sign. & Date		09.12.2021	

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

md. Salman

164254