

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/22	Prepared by: Sneh	Serial no. :- 6-2500
Supplier name: Arisha Associate	HO inward no.	
Firm/Company: GVRc	Project: Pinnopolis	HO received date
PO/WO date: 29/1/22	PO/WO No: 84979	Scan ID:

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	296	29/1/22	6,608 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,608 /-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102967	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,608 /-

Amount E – PO / WO value: 6,608 /-

Amount F – Difference (A – E):

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: 14/2/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh				
Date	5/2/22				
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.

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 Mr G.V Research Center

No. 295

Date : 29/01/2022

Pv + 1td Innopolis, Genome

Your order No._____ **Date**_____

LISTNO: 36AAHC67

Our D.C. No. 260 Date: 29/01/2024

4562 D1 ZP

Documents Sent through_____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	PBR Bonding Agent H&M code: 40021100	31K	01	850.00	850	00
2)	MUR grout m-65 (E) H&M code: 38160000	25kg	10	475.00	4750	00
					/	
Total Taxable					5600	00
CGST @ 9%					504	00
SGTS @ 9%					504	00
IGST @					1	
TOTAL					6608	00

Surekh
 97085720873
 Electrician

IN WARD
 No: 90489
 Date: 3/2
 Sign: [Signature]
 SUMMIT SALES LLP
 P.R. DIST.

Ruppes

Rupees Six Thousand Six Hundred and Eight Rupees only

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

P. Sardarino
For Anisha Associates

Purchase Order

Page(s) 1 Of 2

29-01-2022 14:37:48

Original



84979

08.01.22 12:01:49

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

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	84979	164477
Doc Date	29-01-2022	
Quote No	Nil	
Quote Date	29-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs 3ltrs	1.00	850.00	0.00	18.00	1,003.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts MYK (E65 non shrink grout) 25 kg bag	10.00	475.00	0.00	18.00	5,605.00
Total Order Value . . .					6,608.00

Rupees : Six Thousand Six Hundred 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. Nagamani(Engineer) - 7981951035

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 Pump and Sump room 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 :

31/01/2022

Name :

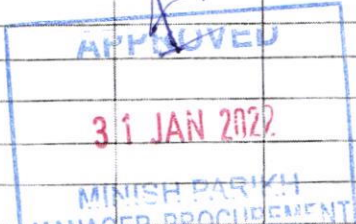
Accepted the above Terms And Conditions

For **Anisha Associates**

Date : _/_/

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	29.01.2022
Site & Phase:	Innopolis.	Time:	13:30
Supplier	01.02.2022	Req. No.	164477
Material required before date:		ID No.	73347

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR chemical	3ltrs	1	no		
2	MYK (365) non stick grout	25 kg	10	bags		
84979						

Remarks: Towards pump and sump room purpose.

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	29.01.2022	Sign. & Date	29.01.2022

Note:

~~1/2~~

DELIVERY CHALLAN



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,

MYK & CERA CHEM CONSTRUCTION CHEMICALS

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Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

260

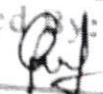
Date

29/01/2022

To

M/S G.V Research Center Pvt Ltd

Dom: 84979 & dt: 29/01/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	164422 PBR Bonding Agent	3 kg.	01 nos
2)	myk GROUT m-65 (E)	25 kg	10 nos
INWARD Inward No: 8078 Dt: 29/01/22 MRN No: 102962 Dt: 31/01/22 Received By:  Sign:  Genome Valley Research Center Pvt. Ltd.			11 nos
GSTIN : 36ABTPV3594Q1Z8			

For ANISHA ASSOCIATES

Customer Signature

8078



P. Sadashiva