PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Snehy	Serial no.	G-2500
Supplier name	Anisha Associaty			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
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:	Snehy				
Sign:	Snehy	APPROVED 05 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
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 M/s G.V Reserch Centers Pvt Ltd Innopolis, Genome GSTNO: 36AAHCG 4562 D1ZP

No. 296 Date : 29/01/2022

Your order No.______ Date______

Our D.C. No. 260 Date : 29/01/2022

Documents Sent through______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent HSN code: 40021100	3ltr	01	850.00	850	00
2)	MYK grout M-65 (E) HSN code: 38160000	25kg	10	475.00	4750	00
	Suresh 9708572087 Electrician					
			Total Taxable		5600	00
			CGST @	9%	504	00
			SGTS @	9%	504	00
			IGST @			
			TOTAL		6608	00

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

Rupees Six Thousand Six Hundred and Eight Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

 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		**Doc No**	84979	164477
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	29-01-2022	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	29-01-2022	
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	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
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 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

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____

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					

APPROVED
31 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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:

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

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. 260 Date 29/01/2022

To M/s G.V Reserch Center Pvt ltd

Po no: 84979 & dt: 29/01/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	164427 PBR Bonding Agent	3 ltr.	01 nos
2)	MYK Grout M-65 (E)	25kg	10 nos
	INWARD Inward No: 8078 Dt: 29/01/22 MRN No: 102967 Dt: 31/01/22 Received By: [signature] Sign: [signature] Genome Valley Research Center Pvt. Ltd.		
	GSTIN : 36ABTPV3594Q1Z8		11 nos

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

8078

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77466 Date: 3/2/22 Sign: [signature]