PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/3/22	Prepared by	Monika	Serial no.	- 2552
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	26/2/22	PO/WO No.	85773	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	342	28/2/22	18,250/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,250/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104343 — 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:	18,250/-
Amount E – PO / WO value:	18,250/-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				-
Sign:	Monika				
Date	1/3/22				
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, Below Cafe Coffee Day,
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's Pvt ltd. Innopolis Genome valley GSTNo: 36AAHCG 4562D1ZP

No. 342 Date : 28/02/2022

Your order No. 85773 Date 26/02/2022

Our D.C. No. 298 Date : 28/02/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Cera Anchor set HSN code: 3907990	1 kg	50	309.32	15466	00
			Total Taxable		15466	00
			CGST @	9%	1391	94
			SGTS @	9%	1391	94
			IGST @	.	/	
			TOTAL		18,250	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91720 Date: 1/3/22 Sign:

6281929265

Rupees Eighteen Thousand Two Hundred and fifty Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

 26-02-2022 13:43:11 Original /

85773
14.02.22 2:32:35

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**	85773	164604
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	26-02-2022	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	26-02-2022	
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	3101 - Chemicals - Adhesive set - NA - kgs	50.00	309.32	0.00	18.00	18,249.88
	Total Order Value . . .					**18,249.88**

Rupees : Eighteen Thousand Two Hundred Fourty Nine and Paise 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. 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 Site use 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

28/02/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164604
Material required before date:		ID No.	74044

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor set chemical	25kg	50	No's		
2.						
3.						
4.						
5.						
6.						
7.	85173					
8.						
9.						
10.			APPROVED			
11.						
12.			23 FEB 2022			
			MANAGER PROCUREMENT			

Remarks: Towards 45 45 block purpose

Prepared By	Md Salman	Approved by	Mr.Madhu
Sign. & Date	21.02.2022	Sign. & Date	21.02.2022

Note:

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West Marredpally Main Road, Secunderabad - 500 026.
Ph: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s G.V Research Center's Pvt Ltd. Innopolis, Genome Valley
GSTNO: 36AAHCG 4562 D1ZP

No. 342 Date: 28/02/2022
Your order No. 85773 Date 26/02/2022
Our D.C. No. 298 Date: 28/02/2022
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		CGST @ 9%			1391	94
		SGTS @ 9%			1391	94
		IGST @			/	
		TOTAL			18,250	00

INWARD
Inward No: 8466 Dt: 1/3/22
GRN No: 1643433 Dt: 1/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91720
Date: 1/3/22
Sign: L

Rupees Eighteen Thousand Two Hundred and fifty Rupees only

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