PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Prabhakar	Serial no.	2842
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	GWRC	Project	Amopolis	HO received date	
PO/WO date	4/3	PO/WO No.	86091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	351	5/3/21	39,580-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,580-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	Proof of delivery matches MRN ☐ Yes ☐ No
Amount B –Other Credits : Transportation charges	1770-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,350-00
Amount E – PO / WO value:	39,580-00
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	10/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s G.V Reserch Center's Pvt ltd. Innopolis, Genome Vally
GSTNO: 36AAHCG 4562 D1ZP

No. 351 Date : 05/03/2022
Your order No. 86091 Date 04/03/2022
Our D.C. No. 303 Date : 05/03/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN Code: 38245090	20kg	50	670.00	33500	00
	Transportation Charges				1500	00
			Total Taxable		35,000	00
			CGST @	9%	3150	00
			SGTS @	9%	3150	00
			IGST @		/	
			TOTAL		41,300	00

INWARD
Inward No: Dt: 5/3/22
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 9/924
Date: 7/3
Sign:

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Forty One Thousand Three Hundred Rupees only

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

For Anisha Associates
P.Sadasiva

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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. 303 Date : 05/03/2022

To M/S G.V Reserch Center Pvt ltd

Po no: 86091 & dt: 04/03/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (vitrofix)	20kg	50 nos
	INWARD Inward No: Dt: 5/3/22 MRN No: Dt: Received By: D. Rajkumar Sign: D. Rajkumar Genome Valley Research Center Pvt. Ltd.		
			50 nos
	GSTIN : 36ABTPV3594Q1Z8		

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78309
Date: 7/3
Sign:

Customer Signature

For ANISHA ASSOCIATES

P. Sadasiva

Purchase Order

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86091

28.02.22 2:52:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Anisha Associates	**Doc No**	86091	164662
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	04-03-2022	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	50.00	670.00	0.00	18.00	39,530.00
					Total Order Value . . .	**39,530.00**

Rupees : Thirty Nine Thousand Five Hundred Thirty 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 2727 cladding 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 : ______

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	04.03.2022
Site & Phase :	Innopolis	Time:	13:01
Supplier		Req. No.	164662
Material required before date:		ID No.	74362

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff stone adhesive chemical	25kgs	50	bags		
2.						
	86091					

Remarks:Towards 2727 cladding purpose

Prepared By :	Madhu	Approved by	Mr.Madhu
Sign.& Date :	04.03.2022	Sign. & Date	04.03.2022

Note:

APPROVED
07 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE