PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH.	Serial no.	7565
Supplier name	Icon Water Solution's.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	23/05/22	PO/WO No.	88526.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	247.	25/05/22	27,140/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		27,140/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 107711		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:			27,140/-
Amount E – PO / WO value:			27,140/-
Amount F – Difference (A – E):			-NIL-
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	06/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

ICON Water Solutions

H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad - 500054
Mobile: 9949989287, 9949048567, E-Mail:
iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

Invoice No: 247			Pp.o no:-88526/196077
Reverse Charge (Y/N):			Date of Supply: -25-05-2022
State: Telangana	Code	36	Place of Supply: TURAKAPALLY

Bill to Party	Ship to Party
M/S. : G V Discovery Center Pvt Ltd	M/S. : G V Discovery Center Pvt Ltd
5-4-187/3&4, 2nd Floor,Sohan Mansion,	Nilgiri Heights, Pocharam
M.G.Road , Secundrabad	M.G.Road , Secundrabad
GSTIN : 36AAHCG4940K1ZC	GSTIN : 36AAHCG4940K1ZC

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc .	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	mou	
1	4" MEMBRANES	8421	NOS	2	11500	23000	0	23000	9	2070	9	2070	0	0	27140
Total				1		23000	0	23000		2070		2070		0	27140

Total Invoice amount in words		
Rupees : Twenty Seven Thousand One Hundred And Fourty Only	Total Amount before Ta	23000
	Add: CGST	2070
	Add: SGST	2070
	Add: IGST	0
	Total Tax Amount	4140
	Total Amount after Tax:	27140
	GST on Reverse Charge	0

Bank Details

Bank A/C: 111505000555
Bank IFSC: ICIC0001115
ICICI BANK, BALA NAGAR

Terms & conditions

1 Subject to Hyderabad Jurisdiction only
2 Our responsibility ceases at once goods leaves our
3 Goods Once sold & delivered will not be taken back or exchanged under any circumstances
4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

SUMMIT SALES LLP
IN WARD
No: 97936
Date: 18/8/22
Sign:
R.R. DIST

Common Seal

eritified that the particulars given above are true and corre

For ICON Water Solutions

ICON WATER SOLUTIONS

Authorised signatory

Purchase Order

 23-05-2022 17:24:59

Origir

88526
20.05.22 3:37:20

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Icon Water Solutions C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc No**	88526	196077
	Doc Date	23-05-2022	
GSTIN 0	**Quote No**	NIL	
8497927928-Sreenu(M.P.) 9949989287/9052394142	**Quote Date**	23-05-2022	
	SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4097 - Consumables - Membrane - NA - nos *4" Membranes for RO Plant.*	2.00	11,500.00	0.00	18.00	27,140.00
	Rupees : Twenty Seven Thousand One Hundred Fourty Only.				**Total Order Value . . .**	**27,140.00**

Terms and Conditions :-

Specification /	Sl no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Sl no:3 shall be of H2O 5 Microns sediment 20" Jumbo filter.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day - urgent!
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Included by you
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for RO Plant purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDCTurkapally Contact Person Mr Subba Reddy-7674808777.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

23/05/2022

Name :

Accepted the above Terms And Conditions

For *Icon Water Solutions*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Discovery center	Date:	23.05.2022
Site & Phase :	Genopolis	Time:	11:00 Hrs
Supplier name		Req. No.	196077
Material required before date:	Urgent	ID No.	76618

No	Description	Size	Quantity	Units	Inward No	Date
1	Membranes	4"	02	nos	11,500/	
2	PO/88526.					
3						
4	Note:- R.O plant has installed		on ~~dt~~ 26/10/21.			please
5	locate that it.					
6						

Remarks: For Gvdc Ro plant purpose .(Existing one is not working)

Prepared By	Vineetha reddy	Approved by	S V Subba reddy
Sign & Date	23.05.2022 22/5/2022	Sign. & Date 23 MAY 2022	23.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

MANAGER PROCUREMENT

ICON WATER SOLUTIONS

#58-11,Padma Nagar Phase -2, CHINTAL
HYDERABAD - 500004.TELANGANA.Ph:9949989287

DELIVERY CHALLAN

D.C NO: 0247 | PO NO 88526 | Date: 25/5/2022

To | GSTTIN:36AGCPV1268R1ZM

M/s. GV Descovery Center pvt ltd
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

500 LPH RO PLANT

Sl no	Description	Qty
1	4 inch Membranes	02 NO
	TOTAL ARTICLES : 02 NOS	02 NOS

For Icon Water Solutions

Autorised Signatory.

INWARD

Inward No: 1393	Dt: 25/5/22
MRN No: 107711	Dt: 25/5/22
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 82239
Date: 25/8/22
Sign:
R.R. DIST.