PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	28/01/23	Prepared by	Achajyothi	Serial no.	13822
Supplier name	Icon water solutions			HO inward no.	
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	09/11/22	PO/WO No.	93793.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	271	28/11/22	4,661/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,661/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114422 — 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:	4,661/-
Amount E – PO / WO value:	4,661/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achajyothi	APPROVED			
Sign:	Achje	28 JAN 2023			
Date	28/01/23	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

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: 271			Pp.o no:-93793 /196269
Reverse Charge (Y/N):			Date of Supply: -28-11-2022
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	mount	Rate	Amount	Rate	oun	
1	Ro plant 20" inches slim filters	8421	NOS	6	450	2700	0	2700	9	243	9	243	0	0	3186
2	Dosing Chemical	8421		1	1250	1250		1250	9	113	9	113			1475
Total				7		3950	0	3950		356		356		0	4661

Total Invoice amount in words

Rupees : Four Thousand Six Hundred And Sixty one Only

Total Amount before Ta	3950
Add: CGST	356
Add: SGST	356
Add: IGST	0
Total Tax Amount	711
Total Amount after Tax	4661
GST on Reverse Charge	0

Bank Details

Bank A/C: 111505000555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

INWARD

Inward No: 1842 Dt: 28/11/

MRN No: 114422 Dt: 28/11/22

Received By: Rajan Nath Sign:

Sahara Valley Discovery Center Pvt. Ltd.

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

ritified that the particulars given above are true and corr

For ICON Water Solutions

Common Seal

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10468
Date: 22/11/22
Sign:
R.R. DIST.

Purchase Order

 09-11-2022 17:12:56 O

93793
01.11.22 2:56:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Icon Water Solutions	**Doc No**	93793	196269
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc Date**	09-11-2022	
	Quote No	NIL	
GSTIN 0	**Quote Date**	09-11-2022	
8497927928-Sreenu(M.P.) 9949989287/9052394142	**SupplyType**	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	222800 - CONS-Consumables - RO Plant-Slim Filter-Microns- - 500MM - Nos *5mm*	6.00	450.00	0.00	18.00	3,186.00
2	539100 - CHEM-Chemical - RO Plant-Dozing Chemical- - 5Kgs - Nos *5 kg's per can*	1.00	1,250.00	0.00	18.00	1,475.00
				Total Order Value . . .		**4,661.00**

Rupees : Four Thousand Six Hundred Sixty One Only.

Terms and Conditions :-

Specification /	Sl no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Sl no:3 shall be of H_2O 5 Microns sediment 20" Jumbo filter.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 day
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 use purpose at site .
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 invoice must be send to HO office or purchase site office.Proof of delivery /Dc can be sent by email.

B.No 0271 28/11
I.N 1842 28/11

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 10/11/22

Accepted the above Terms And Conditions
For *Icon Water Solutions*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center pvt ltd	Date:	09-11-2022			
Site & Phase :	Genopolis	Time:	1:00 PM			
Unit No./Block No.						
Supplier:		Req. No.	196269			
Material required before date:	urjent	ID No.	81195			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2228-Consumables-RO Plant-Slim Filter-5 Microns--500MM-Nos	6	0	6		
2	CHEM5391-Chemical-RO Plant-Dozing Chemical--5Kgs-Nos	1	0	1		
3	PO 893793.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	RO Plant					
	Engineer	Project Manager	Purchase			MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	09-11-2022					

APPROVED
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT