

PURCHASE DIVISION
Advice for approval for credit to supplier



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

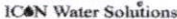
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Ashajyothi</i>				
Date	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

28 JAN 2023

MINISH PARIKH
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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.



iconwatersolutions@gmail.com

TAX INVOICE

Place of Supply: Turakapally

M.G.Road , Secundrabad

GSTIN : 36AAHCG4940K1ZC

Total

3950

356

356

0

711

4661

0

ICICI BANK, BALA NAGAR

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

Signature

↓

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certified that the particulars given above are true and correct.

For ICON Water Solutions



Authorized signatory



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GST No. : 36AAHCG4940K1ZC

Purchase Order for the Supply of following Items.

Rupees : Four Thousand Six Hundred Sixty One Only.

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.
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For **Icon Water Solutions**

Name :

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.				Req. No.		196269			
Supplier:				ID No.		81195			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty	
S No		Item						Inward No	
1		CONS2228-Consumables-RO Plant-Slim Filter- Microns--500MM-Nos		6		0		6	
2		CHEM5391-Chemical-RO Plant-Dozing Chemical--5Kgs-Nos		1		0		1	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		RO Plant							
Prepared By:		Engineer		Project Manager				MD	
Approved By:		P.niharika							
Sign & Date:		Subha reddy		09-11-2022					

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10 NOV 2022
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