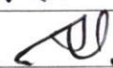


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/05/23		Prepared by: V. RAVI		Serial no. 16422	
Supplier name: Doshi Brothers				HO inward no.	
Firm/Company: G.V.R.C		Project: Ponnopolis		HO received date	
PO/WO date: 05.12.22		PO/WO No. 94662		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-3564	27.12.22	6,98,760.-w	☒ Yes ☐ No
2.	DB-3853	14.04.23	71,502.-w	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,70,262.-w
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115581	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:			7,70,262.-w
Amount E – PO / WO value:			10,05,047.30
Amount F – Difference (A – E):			234,785.30
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		100%. Advance paid.	
Remarks: Paid bill received, so keep PO open.			

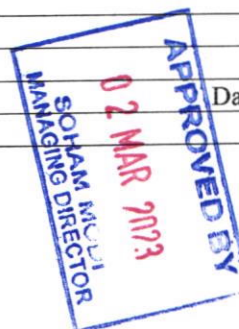
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		04/5/23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.



Form for closure of purchase order

Data required from site/engineers:					
PO no.:	94662	PO date:	5/12/22	Req. no.:	206495
Advice Scan ID					
MRN nos. related to PO					
☐	Part material received.				
☒	Full material received.				
☐	Material not received.				
☐	Close PO – Balance material will be re-ordered by new requisition.				
☐	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☐	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer: close the purchase order.					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
S. Nagamani	[Signature]	9/02/23	T. Madhu	[Signature]	9/02/23
Data required from accounts					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.	Bill nos.			
☐	All bills received against this PO.				
☒	Advance paid against this PO.	100%	Amount paid	10,05,047/-	
Remarks by Accountants: Advance paid against this PO					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
J. Haripriya	J. Haripriya	17/02/23			
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing – get certified copy from Accounts.				
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☒	Close PO	☐	Keep PO open. Material awaited		
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by					
Sign					
Date					





Date	Description of Goods	Quantity	Unit Price	Total Price

Destination

SLIP-GVDC

Authorized Signature _____

This is a Computer Generated Invoice

Purchase Order

94662

29.11.22 5:43:09

Page(s) 1 Of 2

05-12-2022 12:20:23

.Copy

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

Doshi Brothers
Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001

GSTIN 36AABFD2573Q1Z2

9885270300

9885270300

Doc No	94662	206495
Doc Date	05-12-2022	
Quote No	NIL	
Quote Date	05-12-2022	
SupplyType	Supply	

Kind Attn : Vikram Doshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 751300 - PLUM-Plumbing - Counter Wash Basin-- - NA - Nos FOREFRONT SQ W/DECK - 75374IN-1-0	40.00	3,930.50	0.00	18.00	185,519.60
2 426400 - PLUM-Plumbing - Sensor Faucet-- - NA - Nos OBLO SENSOR FAUCET W/O DRAIN - 24270IN-ND-CP	40.00	9,105.00	0.00	18.00	429,756.00
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos SPAN SQ WM LAVATORY (545X489) - 25317IN-0	7.00	3,107.00	0.00	18.00	25,663.82
4 634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos FOLIO HALF-PEDESTAL - 11340IN-0	7.00	862.00	0.00	18.00	7,120.12
5 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos SPAN-SQUARE WH TOILET W/SEAT - 29174IN-S-0	51.00	4,724.00	0.00	18.00	284,290.32
6 253400 - PLUM-Plumbing - EWC-Misc- - NA - Nos CONNECTOR ACCESSORY PACK - 1046327-S	51.00	170.00	0.00	18.00	10,230.60
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos HEALTH FAUCET W/SDSPRAY, METAL HOSE - 12927IN-CP	51.00	1,038.00	0.00	18.00	62,466.84
Total Order Value . . .					1,005,047.30

Rupees : Ten Lakh(s) Five Thousand Fourty Seven and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** All the above items are of KOHLER brand required towards GVRC 4545 Bathrooms from Ground to Third floor.**Payment Terms** 50% as Advance payment. Balance payment before material dispatch.**Tax** Included.**Delivery Date** Within 7 days from the date of PO.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** NIL.**Transportation Cost** Included.**Warranty** 1 year manufacture warranty.**Advance Paid** Rs: 5,02,524 by Cheque/RTGS. Cheque no: _____, dated _____.**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account. The above order is for GVRC 4545, Bathrooms from Ground to Third floor.**Completion Date** NIL.**Measurement** NIL.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Doshi Brothers**

Purchase Order

Page(s) 2 Of 2

05-12-2022 12:20:23

Original / Office Copy / Purchase Div.Copy

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 sent to Head Office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Doshi Brothers**

Requisition Form		Date		05-12-2022		
Company Name:		GVRC				
Site & Phase:		INNOPOLIS				
Unit No./Block No.		Time		10:29		
Supplier:		Req. No.		206495		
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7513-Plumbing-Counter Wash Basin---Nos	40	0	40		
2	PLUM4264-Plumbing-Sensor Faucet---Nos	40	0	40		
3	SACP8102-Sanitary CP-Wash Basin-White---Nos	7	0	7		
4	SACP3411-Sanitary CP-Wash Basin Pedestal -White--three fourth-Nos	7	0	7		
5	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	51	0	51		
6	PLUM2534-Plumbing-EWC-Misc---Nos	51	0	51		
7	PLCP7791-Plumbing-CP Health Faucet---Nos	51	0	51		
8						
9						
10						
Remarks: All the above items are of KOHLER brand required towards GVRC 4545 Block.						
Engineer		Project Manager		Purchase		MD
Prepared By: Md. Anwar Baig		T. Madhu				
Approved By:		T. Madhu				
Sign & Date:						

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

Doshi Brothers
 Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001

GSTIN 36AABFD2573Q1Z2

9885270300

9885270300

Doc No	94662	206495
Doc Date	05-12-2022	
Quote No	NIL	
Quote Date	05-12-2022	
SupplyType	Supply	

Kind Attn : Vikram Doshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 751300 - PLUM-Plumbing - Counter Wash Basin-- - NA - Nos FOREFRONT SQ W/DECK - 75374IN-1-0	✓ 40.00	3,930.50	0.00	18.00	185,519.60
2 426400 - PLUM-Plumbing - Sensor Faucet-- - NA - Nos OBLO SENSOR FAUCET W/O DRAIN - 24270IN-ND-CP	40.00	9,105.00	0.00	18.00	429,756.00
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos SPAN SQ WM LAVATORY (545X489) - 25317IN-0	7.00	3,107.00	0.00	18.00	25,663.82
4 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos FOLIO HALF-PEDESTAL - 11340IN-0	7.00	862.00	0.00	18.00	7,120.12
5 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos SPAN-SQUARE WH TOILET W/SEAT - 29174IN-S-0	51.00	4,724.00	0.00	18.00	284,290.32
6 253400 - PLUM-Plumbing - EWC-Misc- - NA - Nos CONNECTOR ACCESSORY PACK - 1046327-S	✓ 51.00	170.00	0.00	18.00	10,230.60
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos HEALTH FAUCET W/SDSPRAY, METAL HOSE - 12927IN-CP	✓ 51.00	1,038.00	0.00	18.00	62,466.84
Total Order Value . . .					1,005,047.30

Rupees : Ten Lakh(s) Five Thousand Fourty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All the above items are of KOHLER brand required towards GVRG 4545 Bathrooms from Ground to Third floor.
Payment Terms	50% as Advance payment. Balance payment before material dispatch.
Tax	Included.
Delivery Date	Within 7 days from the date of PO.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL.
Transportation Cost	Included.
Warranty	1 year manufacture warranty.
Advance Paid	Rs: 5,02,524 by Cheque/RTGS. Cheque no: _____, dated _____.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account. The above order is for GVRG 4545, Bathrooms from Ground to Third floor.
Completion Date	NIL.
Measurment	NIL.
Security	NIL.

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Doshi Brothers**

Name : _____

Name : _____

Date : __/__/__



Reg. Off : 63/A, 3rd Cross, Vidhana Soudha Layout,
Laggere, Bengaluru - 560 058.
Tel. No. : 8088232323 / 9341632323
Email : dhruthitransports@gmail.com

TM

9949160578

Consignee - W
Consignor - P
POD - Y
Accounts - B

GOODS CONSIGNMENT NOTE

Service Tax will be paid by
Consignor / Consignee

DHRUTHI TRANSPORT

From Gowdavelly

To Secunderabad

Vehicle No. TS05UD8496

Consignor Kohler India Corporation Pvt Ltd.

Address Bangalore

Consignee Innapolis modi properties

Address Secunderabad

LR No. : **45602**
Date : 27/12/22

Mode : Air / Express / Train / FTL
LLL Service Tax No. : ATLPA1180HSD002

No. of Box	Customer Invoice No.	PARTICULARS	VEHICLE TYPE	VALUE OF GOODS
65 box	T11022009829 to T11022009831	SANITARY ITEMS IN WARD Inward No: 1055 Dr: 28/12/22 407 MRN No: 115581 Dt: 28/12/22 Received By: <u>Rajin Nofy</u> Sign: <u>[Signature]</u> SSLLP-GVDC		AS PER THE INVOICE

Conditions of Carriage :

1. Goods carried entirely at owner's risk, we are not responsible for leakages & breakages.
2. Owner is responsible for the wrong declaration of goods prohibited goods.
3. This is on Negotiable way Bill. 4. Liability limited to Rs. 100/- only.

RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITION.	
SIGNATURE :	
NAME :	
IN DATE : OUT DATE :	
IN TIME : OUT TIME :	

For DHRUTHI TRANSPORT

S. Prakash

Booking Officer
(Seal)

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1515 7553 6516 Generated Date: 27/12/2022 05:20 PM Generated By: 36AAB FD257 3Q1Z2
Valid Upto: 28/12/2022

Mode: Road Approx Distance: 18km

Type: Outward - Supply Document Details: Tax Invoice - DB3564 - Transaction type: Regular
27/12/2022

2. Address Details

From	To
GSTIN : 36AAB FD257 3Q1Z2 DOSHI BROTHERS TELANGANA :: Dispatch From :: MALKAJGIRI RR DISTRICT,TELANGANA-500015	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: THURKAPALLY HYDERABAD,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69101000	& SANITARY WARE	48.00 NOS	166361.00	9.000+9.000+NE+0.000+0.00
84818020	& CP FITTINGS	142.00 NOS	425808.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
592169.00	53295.21	53295.21	0.00	0.00	0.00	0.58	698760.00

4. Transportation Details

Transporter ID & Name : DHRUTHI TRANSPORT Transporter Doc. No & Date : & 27/12/2022

5. Vehicle Details

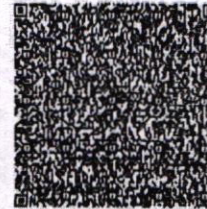
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UD8496	RR DISTRICT	27/12/2022 05:20 PM	36AABFD2573Q1Z2	-	-



151575536516

e-Invoice

Ask Date: 27-Dec-22



Invoice No. DB3864	Dated 27-Dec-22
Delivery Note	Mode/Term of Payment CREDIT
Reference No. & Date.	Other References VVD
Buyer's Order No. 94668	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

E. & O.E.

Company's Bank Details
A/c Holder's Name: **DOSHI BROTHERS**
Bank Name: **AXIS BANK**
A/c No.: **921030020514531**
Branch & IFS Code: **HIMAYAT NAGAR & UTIB0000870**

for DOBBI BROTHERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

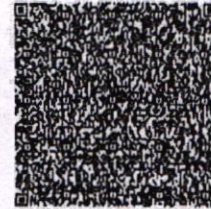
e-Invoice

IRN : 8729097d097bbf826839cfc0596e42124f888fd-

4e39d1dd445a1a08093a62233

Ask No. : 112214910737532

Ask Date: 27-Dec-22



DOSHI BROTHERS
DOSHI CENTER
 4-1-361/362, Hanuman Tekdi,
 ABIDS, Near Papaji / Santosh Dhaba,
 Hyderabad 500001-Telangana State,
 GSTIN/UIN : 36AABFD26730122
 State Name : Telangana, Code : 36
 E-Mail : doshi@doshibrothers.com
 Consignee (Ship to)
M/S.QV RESEARCH CENTERS PRIVATE LIMITED
 MG Road 5-4-167/3, Boham mansion MG Road
 Secunderabad-500003
 GSTIN/UIN : 36AAHCG4562D12P
 State Name : Telangana, Code : 36
 Buyer (Bill to)
M/S.QV RESEARCH CENTERS PRIVATE LIMITED
 MG Road 5-4-167/3, Boham mansion MG Road
 Secunderabad-500003
 GSTIN/UIN : 36AAHCG4562D12P
 State Name : Telangana, Code : 36

Invoice No.	Dated
DB3564	27-Dec-22
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
	VVD
Buyer's Order No.	Dated
94662	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	Forefront Rectangular Vessel Lavatory with Single Faucet Hole	69101000	75374IN-1-0	40.00 Nos	3,930.50	Nos		1,57,220.00
2	Folio Half Pedestal-Kohler	69101000	11340IN-0	7.00 Nos	862.00	Nos		6,034.00
3	Connector Accessory Pack-Kohler	84818020	1046327-S	51.00 Nos	170.00	Nos		8,670.00
4	Health Faucet With Soap Spray, Metal Hose	84818020	12927IN-CR	51.00 Nos	1,038.00	Nos		52,938.00
5	Regular Touchless Faucet Without Drain-Kohler	84818020	24270IN-ND-CR	40.00 Nos	9,105.00	Nos		3,64,200.00
6	Kohler Wash Basin Span	69101000	25317IN-0	1.00 Nos	3,107.00	Nos		3,107.00
								5,92,169.00
								53,295.21
								53,295.21
								0.58

CGST
 SGST
 Round Off Amt

IN WARD
 Ward No: 1055 Dt: 28/12/22
 IRN No: 11581 Dt: 28/12/22
 Received By: *Ranjana Nath* Sign: *[Signature]*
 SLLP-GVD



Total 190.00 Nos ₹ 6,98,760.00
 Amount Chargeable (in words) E. & O.E

INR Six Lakh Ninety Eight Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,66,361.00	9%	14,972.49	9%	14,972.49	29,944.98
84818020	4,25,808.00	9%	38,322.72	9%	38,322.72	76,645.44
Total	5,92,169.00		53,295.21		53,295.21	1,06,590.42

Tax Amount (in words) INR One Lakh Six Thousand Five Hundred Ninety and Four Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **DOSHI BROTHERS**
 Bank Name: **AXIS BANK**
 A/c No.: **921650020014851**
 Branch & IFS Code: **HIMAYAT NAGAR, HYDRA-0000070**

Customer's Seal and Signature

GSTIN : 36AABFD26730122
 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

Outward No. _____ Date: 27/12/22

Out Gate No. 1 Total Cartons 6560x

Vehicle No. TS08 VP Security Sign. S.p.29 Kahr.

8496

Ack Date: 14-Apr-23

State Name	: Telangana, Code : 36
SI	Description of Goods

Terms of Delivery

Destination

Less :

Total

12.00 Nos

₹ 71,502.00

E. & O.E

Amount Chargeable (in words)
INR Seventy One Thousand Five Hundred Two Only

INR Seventy One Thousand Five Hundred Two Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	60,594.96	9%	5,453.55	9%	5,453.55	10,907.10
69101000	Total 60,594.96		5,453.55		5,453.55	10,907.10

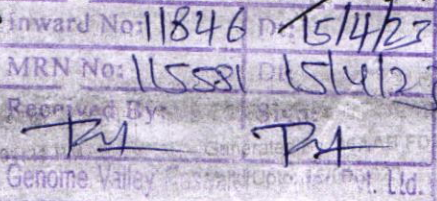
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

for DOSHI BROTHERS

Customer's Seal and Signature

Authorised Signatory

Ack Date: 14-Apr-23



e-Way Bill



eWay Bill No: 1616 2857 3393

Generated Date: 14/04/2023 01:21 PM

Generated By: 36AAB FD257 3Q1Z2

Valid Upto: 15/04/2023

Mode: Road

Approx Distance: 42km

Type: Outward - Supply

Document Details: Tax Invoice - DB3853 -

Transaction type: Regular

14/04/2023

Address Details

From	To
GSTIN : 36AAB FD257 3Q1Z2 DOSHI BROTHERS, JUBILEE HILLS TRANSPORT TELANGANA :: Dispatch From :: BATHOUS, 564/A-20, Hyderabad ROAD No - 92, JUBILEE HILLS, TELANGANA-500033	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: INNOPILIS GENOME VALLEY THURKAPALLY HYDERABAD, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69072100	& SANITARY WARE	12.00 NOS	60594.96	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
60594.96	5453.55	5453.55	0.00	0.00	0.00	0.00	71502.05

4. Transportation Details

Transporter ID & Name : DHRUTHI TRANSPORT

Transporter Doc. No & Date : & 14/04/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS08UJ8600	JUBILEE HILLS	14-04-2023 01:21 PM	36AABFD2573Q1Z2	-	-

Tax Invoice



161628573393

FOR RECIPIENT

e-Invoice

INWARD

Inward No: 11846

Dt: 15/4/23

MRN No: 115581

Dt: 15/4/23

Received By: [Signature]

[Signature]

Genome Valley Research Centre Pvt Ltd

Place: Hyderabad, Dt: 15/4/23



9502288244 I-M
Reg. Off : 63/A, 3rd Cross, Vidhana Soudha Layout,
Laggere, Bengaluru - 560 058.
Tel. No. : 8088232323 / 9341632323
Email : dhruthitransports@gmail.com

Consignee - W
Consignor - P
POD - Y
Accounts - B

DHRUTHI TRANSPORT

GOODS CONSIGNMENT NOTE

Service Tax will be paid by
Consignor / Consignee

From Gandharva Pally

LR No. : **50163**

To Thurka Pally

Date : 14/04/23

Vehicle No. TS08 WJ 8600

Mode : Air / Express / Train / FTL

LLL Service Tax No. : ATLPA1180HSD002

Consignor Kohler India Corporation Pvt Ltd.

Consignee Immortalis Modi Project

Address Bangalore Hyd

Address Thurka Pally

No. of Box	Customer Invoice No.	PARTICULARS	VEHICLE TYPE	VALUE OF GOODS
24 box	T11023000704 T11023000795	SANITARY ITEMS Inward No: 11846 Dt: 15/4/23 MRN No: 115581 Dt: 15/4/23 Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd.	407	AS PER THE INVOICE

Conditions of Carriage :

1. Goods carried entirely at owner's risk, we are not responsible for leakages & breakages.
2. Owner is responsible for the wrong declaration of goods prohibited goods.
3. This is on Negotiable way Bill. 4. Liability limited to Rs. 100/- only.

RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITION.

SIGNATURE :

NAME :

IN DATE : OUT DATE :

IN TIME : OUT TIME :

For **DHRUTHI TRANSPORT**

[Signature]
Booking Officer
(Seal)