PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.08.23	Prepared by	V. RAVI	Serial no.	19902
Supplier name	Doshi Brothers			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis.	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 - 3908	06.05.23	239,369-00	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A = Bills total (Excluding Transport & Hamali Charges):	239,369-00
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:	239,369-00
Amount E – PO / WO value:	1005,042.30
Amount F – Difference (A – E):	765,678-00
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:	final bill & close this PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		30.08.23			
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.

APPROVED
31 AUG 2023
MANAGING DIRECTOR

MODI PROPERTIES PVT. LTD.
INWARD
No. 6387
Date 30/8/23
Sign.

Form for closure of purchase order

PO no.: 94662	PO date:	05/12/2022	Req. no.:	208495		Advice Scan ID	
Barcoded PO available	☑Y/☐ N	Invoice original available	☐Y/☑N /☐Copy available			POD available	☑☐Y/☐ N

Data required from site/engineers:

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 PO		

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani	Sign:	Date: 9/8/2023

Data required from accounts:

☐	Checked with E&D for receipt of bills.	
☐ Bills not received against this PO.	☑Part bill received against this PO.	☐ All bills received against this PO.
☑Advance paid against this PO	Amount paid: 10,05,047/-	Date of payment: 9/12/22 - 50% 22/12/22 - 50% 4/5/22

Details of part bill received: Remaining bill AO 1,23,312/-

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	DB-3564	27/12/22	6,98,760	
2.	DB-3853	14/04/23	71,502	
3.				

Remarks by Accountants: Remaining ~~3,06,283~~ 58,097/- Amount bills not received

Prepared by: Divya	Sign: Divya	Date: 10/08/2023

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	DB-3908	06.05.23	239,369-00	115581
2.				
3.				

Remarks: Missing invoice to be get from vendor.

Prepared by: Ravi	Sign:	Date: 10/08/23.

Advice by MD - action to be taken.

☑ Get certified bill from supplier (not original).		☐ Prepare bill in SSLLP for material supplied.	
☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED BY
11 AUG 2023
SOHAM MODI
MANAGING DIRECTOR

. new requisition | ☐ Material not received.

Purchase Order

 08-08-2023 11:46:20

Original / Office Copy / Purchase Div.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	**Doc No**	94662	206495
	Doc Date	05-12-2022	
	Quote No	NIL	
GSTIN 36AABFD2573Q1Z2	**Quote Date**	05-12-2022	
9885270300 9885270300	**SupplyType**	Supply	

23

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 / 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.~~

elivery Location INNOPOLIS, Sy. No.542, Plot No.3, Synergy Square II MN Park, Kolthur MC Pally, Malkajgiri, Kolthur, Telangana 500078. Admin contact: 7981951035.
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

nality For Delay NIL.

nsportation Included.

ranty 1 year manufacture warranty.

nce Paid Rs: 5,02,524 by Cheque/RTGS. Cheque no:________,dated________.

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.Validity period 31st Decemeber 2022.

letion Date NIL.

rment NIL.

y NIL.

Reserch Centers Pvt Ltd — Accepted the above Terms And Conditions

d Signatory — For **Doshi Brothers**

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 8720e97d097bbf820839efe990e4812f4f8880fd-
4e39d1fdd448e1e02e93e62233
Ack No. : 112214910797932
Ack Date : 27-Dec-22

DOSHI BROTHERS
DOSHI CENTER
4 1 881/ 3RP, Hanuman Tekdi,
ABIDS, Near Papaji / Santosh Dhaba,
Hyderabad 500001-Telangana State.
GSTIN/UIN 36AARFD8873Q1ZP
State Name Telangana, Code : 36
E-Mail doshi@doshibrothers.com

Consignee (Ship to)
M/S GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road
Secunderabad-500003
GSTIN/UIN 36AAHCG4882D1ZP
State Name Telangana, Code : 36

Buyer (Bill to)
M/S GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road
Secunderabad-500003
GSTIN/UIN 36AAHCG4882D1ZP
State Name Telangana, Code : 36

Invoice No. **DB3884**	Dated **27-Dec-22**
Delivery Note	Mode/Terms 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	

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 Sdspray, Metal Hose	84818020	12927IN-CP	51.00 Nos	1,038.00	Nos		52,938.00
5	Regular Touchless Faucet Without Drain-Kohler	84818020	[illegible]-CP	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
	CGST							53,295.21
	SGST							53,295.21
	Round Off Amt							0.58
	Total			190.00 Nos				₹ 6,98,760.00

IN WARD
No. 1055 Dt: 28/12/22
No. 11558 Dt: 28/12/22
Received By: Dorujan [illegible] Sign:
SLLP-GVDC

E. & O.E

Amount Chargeable (in words)
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 Forty Two paise Only**

Company's Bank Details
A/c Holder's Name : **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514831**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000870**

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

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

...a6036638d6cff8ecbd9c222d98f18a-
...9dbf1a45e6189f6d9dc9
...78926498867
...Apr-23

...BROTHERS
...I CENTER
...361/ 362, Hanuman Tekdi,
...BIDS, Near Papaji / Santosh Dhaba,
Hyderabad 500001-Telangana State.
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : doshi@doshibrothers.com

Consignee (Ship to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road
Secunderabad-500003
Delivery Address:Innopolis ,Sy No-542,Genome Valley
Thurkapally,Hyderabad-500078
Ph No:Mr Sanjay:9502288244
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. DB3853	Dated 14-Apr-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References VVD
Buyer's Order No.	Dated -
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
								60,594.96
1	**Kohler Span Wall-Hung Toilet With Square Wh Seat Cover**	69101000	29174IN-S-0	12.00 Nos	12,200.00	Nos	58.61 %	
	CGST							5,453.55
	SGST							5,453.55
	Round Off Amt							(-)0.06
	Less :							
	Total			12.00 Nos				₹ 71,502.00

INWARD
Inward No: 1846 Dt: 15/4/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	60,594.96	9%	5,453.55	9%	5,453.55	10,907.10
Total	**60,594.96**		**5,453.55**		**5,453.55**	**10,907.10**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Seven and Ten paise Only**

Company's Bank Details
A/c Holder's Name : **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

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

for DOSHI BROTHERS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

5611250f36c4baddf94282be889bcfa-
d352a47ab426154756c9a86
2316150796709
6-May-23

Ref: 0064 20645

HI BROTHERS
SHI CENTER
-361/ 362, Hanuman Tekdi,
ABIDS, Near Papaji / Santosh Dhaba,
Hyderabad 500001-Telangana State.
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : doshi@doshibrothers.com

Invoice No. **DB3908**	Dated **6-May-23**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **VVD**
Buyer's Order No. 94662	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**SPAN-SQUARE WALL HUNG BOWL ONLY -KOHLER**	69101000	29172IN-0	39.00 Nos	3,548.08	Nos		1,36,375.12
2	**SPAN-SQUARE QUIET CLOSE SEAT & COVER ONLY-KOHLER**	69101000	29173IN-0	39.00 Nos	1,175.37	Nos		45,839.43
3	**Kohler Wash Basin Span**	69101000	25317IN-0	6.00 Nos	3,106.80	Nos		18,640.80
								2,02,855.35
	CGST							18,256.98
	SGST							18,256.98
	Less : **Round Off Amt**							(-)0.31
	Total			84.00 Nos				₹ 2,39,369.00

12032 08/5/23
11558 8/5/23
NIRAJ

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Nine Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	2,02,855.35	9%	18,256.98	9%	18,256.98	36,513.96
Total	2,02,855.35		18,256.98		18,256.98	36,513.96

Tax Amount (in words) : **INR Thirty Six Thousand Five Hundred Thirteen and Ninety Six paise 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. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

Ravi

IRN : **45d9535611250f36c4baddf94282be889bcfa-d76dd352a47ab426154756c9a86**
Ack No. : **112316150796709**
Ack Date : **6-May-23**

DOSHI BROTHERS DOSHI CENTER 4-1-361/ 362, Hanuman Tekdi, ABIDS, Near Papaji / Santosh Dhaba, Hyderabad 500001-Telangana State. GSTIN/UIN: 36AABFD2573Q1Z2 State Name : Telangana, Code : 36 E-Mail : doshi@doshibrothers.com	Invoice No. **DB3908**	Dated **6-May-23**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References **VVD**
	Buyer's Order No. 94662	Dated
Consignee (Ship to) **M/S.GV RESEARCH CENTERS PRIVATE LIMITED** MG Road 5-4-187/3,Soham mansion MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **M/S.GV RESEARCH CENTERS PRIVATE LIMITED** MG Road 5-4-187/3,Soham mansion MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**SPAN-SQUARE WALL HUNG BOWL ONLY -KOHLER**	69101000	29172IN-0	**39.00 Nos**	3,548.08	Nos		**1,38,375.12**
2	**SPAN-SQUARE QUIET CLOSE SEAT & COVER ONLY-KOHLER**	69101000	29173IN-0	**39.00 Nos**	1,175.37	Nos		**45,839.43**
3	**Kohler Wash Basin Span**	69101000	25317IN-0	**6.00 Nos**	3,106.80	Nos		**18,640.80**
								2,02,855.35
	CGST							**18,256.98**
	SGST							**18,256.98**
	Less : ***Round Off Amt***							**(-)0.31**
	Total			**84.00 Nos**				**₹ 2,39,369.00**

E. & O.E

INWARD
Inward No: 12032 Dt: 08/5/23
MRN No: 11558 Dt: 8/5/23
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 109367
Date: 13/5/23
Sign:

Amount Chargeable (in words)
INR Two Lakh Thirty Nine Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	2,02,855.35	9%	18,256.98	9%	18,256.98	36,513.96
Total	**2,02,855.35**		**18,256.98**		**18,256.98**	**36,513.96**

Tax Amount (in words) : **INR Thirty Six Thousand Five Hundred Thirteen and Ninety Six paise Only**

Company's Bank Details
A/c Holder's Name : **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

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

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice

Kohler sanitaryware to be receive from Doshi Brothers				
Prepared by: Prabhakar				
Dated: 02-05-23				
Sl	Decsription	GVDC-Qty required 3 floors	Pending from Doshi Brothers	Balance to be orderd
1	Counter top washbasin	24.00	6.00	18.00
2	EWC with Seat cover	30.00	39.00	-9.00
	Credit balance with Doshi	1,87,559.00		
	Tx invoice for 12 nos EWC-Deliverd	71,502.00		
	Proferma Invoice for 39 EWC+6 Washbasins	2,39,369.00		
	Balance to be paid	**1,23,312.00**		

2/5/23.

APPROVED BY
02 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

pay
& collect
delivery!

PROFORMA INVOICE

DOSHI BROTHERS

Doshi center, Hanuman tekdi,
Abids, Hyderabad
Ph.No: 040-24743344/Fax:24611414
Email: doshi@doshibrothers.com
GSTIN No: 36AABFD2573Q1Z2

Customer Name: M/S.GV RESEARCH CENTERS PRIVATE LIMITED
SITE Address: Sy no-542, Genome Valley, Thurkapal
Hyderabad -500078
GST NO ADD: MG Road 5-4-187/3,Soham mansion MG Road,Secunderabad-500003
Contact Number:
Email:
GSTIN No: 36AAHCG4562D1ZP

DATE	:	14 April 2023
INVOICE NO	:	2023-24/PI-931
P.O No	:	
Date	:	
	:	
REFRENCE	:	VVD

S.No.	Product Code	Product Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Taxable Value	CGST Tax %	CGST Amount	SGST Tax %	SGST Amount	Total
1	29172IN-0	SPAN-SQUARE WALL HUNG BOWL	6910	NOS	39	3548.08	138375		138375	9	12454	9	12454	163283
2	29173IN-0	SPAN-SQUARE QUIET CLOSE SEAT	6910	NOS	39	1175.37	45839		45839	9	4126	9	4126	54091
3	25317IN-0	SPAN SQ WM LAVATORY 545X489	6910	NOS	6	3106.80	18641		18641	9	1678	9	1678	21996
			Total		45									
				Tax Rate		28%	0	0	0		0		0	0
				Tax Rate		18%	64480.2	0	202855		18257		18257	239369

IN WORDS RUPEES:
Two Lacs Thirty Nine Thousand Three Hundred Sixty Nine Only.

Total :	2,02,855.4
Add: CGST :	18,257.0
Add: SGST :	18,257.0
Round Off Amt:	-0.31
TOTAL :	**2,39,369.00**

Total Tax Amt : 36,514.00 **Gross Amount : 2,02,855.00**

Terms and Conditions:
1 Payment 100% advance along with confirm P.O.
2 Subject to Hyderabad Jurisdiction.
3 Goods once sold will not be taken back or exchanged.
4 This invoice is for the goods forwarded on your account and risk.

E&OE

For DOSHI BROTHERS.

Customer Signature Accountant/Cashier Authorised Signatory

Doshi Brothers
4-1-488 / 492, Troop Bazar
Hyderabad - 500001
Telangana

G V Research Centers Pvt Ltd
Ledger Account

1-Apr-21 to 11-Apr-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
5-Aug-21	By	**Axis Bank Limited**	**Receipt**	679		7,08,249.00
20-Aug-21	To	**GST Sales - 18%**	**Sales**	DB - 2365	5,75,967.00	
28-Sep-21	To	**GST Sales - 18%**	**Sales**	DB - 2466	1,51,487.00	
1-Oct-21	To	**GST Sales - 18%**	**Sales**	DB - 2478	90,892.00	
					8,18,346.00	7,08,249.00
	By	**Closing Balance**				1,10,097.00
					8,18,346.00	**8,18,346.00**
1-Apr-22	To	**Opening Balance**			**1,10,097.00**	
7-Apr-22	To	**GST Sales - 18%**	**Sales**	DB - 3077	17,261.00	
11-Apr-22	By	**The A P Mahesh Bank - 5000**	**Receipt**	57		8,630.00
14-Dec-22	By	**Axis Bank Limited**	**Receipt**	1746		5,02,524.00
22-Dec-22	By	**Axis Bank Limited**	**Receipt**	1788		5,02,523.00
27-Dec-22	To	**GST Sales - 18%**	**Sales**	DB - 3564	6,98,760.00	
					8,26,118.00	10,13,677.00
	To	**Closing Balance**			1,87,559.00	
					10,13,677.00	**10,13,677.00**

1,87,559
71,502

1,16,057
P1 - 2,39,369

1,23,312

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 497c57b2a6036638d6cff8ecbd9c222d98f18a-e56a709dbf1a45e6189f6d9dc9
Ack No. : 112315928498867
Ack Date : 14-Apr-23

DOSHI BROTHERS DOSHI CENTER 4-1-361/ 362, Hanuman Tekdi, ABIDS, Near Papaji / Santosh Dhaba, Hyderabad 500001-Telangana State. GSTIN/UIN: 36AABFD2573Q1Z2 State Name : Telangana, Code : 36 E-Mail : doshi@doshibrothers.com	Invoice No. **DB3853**	Dated **14-Apr-23**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References **VVD**
	Buyer's Order No.	Dated
Consignee (Ship to) **M/S.GV RESEARCH CENTERS PRIVATE LIMITED** MG Road 5-4-187/3,Soham mansion MG Road Secunderabad-500003 Delivery Address:Innopolis ,Sy No-542,Genome Valley Thurkapally,Hyderabad-500078 Ph No:Mr Sanjay:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **M/S.GV RESEARCH CENTERS PRIVATE LIMITED** MG Road 5-4-187/3,Soham mansion MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Kohler Span Wall-Hung Toilet With Square Wh Seat Cover**	69101000	29174IN-S-0	**12.00 Nos**	12,200.00	Nos	58.61 %	**60,594.96**
	CGST							**5,453.55**
	SGST							**5,453.55**
	Less : ***Round Off Amt***							**(-)0.06**
	Total			**12.00 Nos**				**₹ 71,502.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	60,594.96	9%	5,453.55	9%	5,453.55	10,907.10
Total	**60,594.96**		**5,453.55**		**5,453.55**	**10,907.10**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Seven and Ten paise Only**

Company's Bank Details
A/c Holder's Name : **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

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

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

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 - 14/04/2023**

Transaction type: **Regular**

2.Address Details

From

GSTIN : 36AAB FD257 3Q1Z2
DOSHI BROTHERS, JUBILEE HILLS
TELANGANA

:: Dispatch From ::
BATHOUS,564/A-20,Hyderabad
,ROAD No - 92,
JUBILEE HILLS,TELANGANA-500033

To

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	-	-

161628573393

G V Research Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

SUP-Doshi Brothers

Ledger Account

Ground Floor 4-1-575/488-492,
Troop Bazar,
Hyderabad

1-Apr-22 to 31-Mar-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To	**Opening Balance**			**9,81,444.00**	
9-Dec-22	To	**BANK-ICICI LOAN 2** RTGS *Being amount transferred to Doshi Brothers towards purchase of sanitary items vide po no 94662,req no 206495,50% advance payment*	**Payment** 9-12-2022	PAY/12027 5,02,524.00 Cr	5,02,524.00	
21-Dec-22	To	**BANK-ICICI BANK** NEFT *Being amount transfer to Doshi Brothers towards purchase of sanitary items vide po no-94662 Req No-206495.*	**Payment** 21-12-2022	PAY/12146 5,02,523.00 Cr	5,02,523.00	
					19,86,491.00	
	By	**Closing Balance**				19,86,491.00
					19,86,491.00	**19,86,491.00**