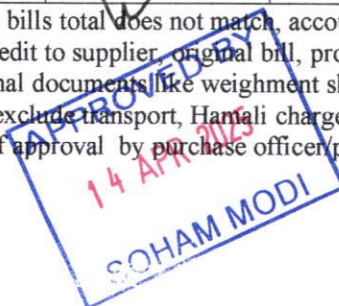


ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	14/04/25	Prepared by	V. RAVI	Serial no.	
Supplier name	Doshi Brothers			HO inward no.	
Firm/Company	G.V.R.C	Project	Innaplis	HO received date	
PO/WO date	28.07.21	PO/WO No.	79109	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	BH 17665	31.03.25	425,347-00	☒ Yes ☐ No	
2.	BH 17666	31.03.25	172,805-00	☒ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				598,152-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	95886		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:				598,152-00	
Amount E – PO / WO value:				14,16,499-00	
Amount F – Difference (A – E):				818,347-00	
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: find bill and as per supplier reconciling the above mentioned bills are missing in BOB.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		14/4/25			
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.



Purchase Order

21 1:54:17 PM

Original / Office Copy / Purchase Div. Copy

G V Reserch Centers Pvt Ltd

S-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D12P

Supplier Details

Doshi Brothers

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

GSTIN 36AABFD2573Q1Z2

9885270300

9885270300

Kind Attn : Vikram Doshi

Purchase Order for the Supply of following Items.

Doc No	79109	163650
Doc Date	28-07-2021	
Quote No	Q06221-1	
Quote Date	14-07-2021	
SupplyType	Supply	

Item Name

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos 75374IN-1-0. Forefront Sq W/Deck	32.00	12,190.00	64.32	0.00	139,180.54
2 7321 - Plumbing - sanitary - Washbasin - other - nos 25317IN-0. Span Sq W/nd Lavatory 643x443	8.00	5,885.00	43.93	0.00	26,397.76
3 7348 - Plumbing - sanitary - Pedestal - NA - nos 11340IN-0. Folio Half Pedestal	8.00	1,700.00	41.18	0.00	7,999.52
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos 29174IN-S-0. Span - Square W/nd Toilet W/Seat	48.00	12,200.00	58.61	0.00	242,379.84
5 7299 - Plumbing - sanitary - Fittings - NA - nos 1046327-S. Connector accessory pack	48.00	255.00	30.00	0.00	8,568.00
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs 1213309-0. M12. Rack bolts for WH installation	48.00	518.00	35.00	0.00	16,161.60
7 7346 - Plumbing - CP - Health Faucet - NA - Nos 12927IN-CP. W/DSPRAY, Metal Hose	48.00	3,130.00	63.90	0.00	54,236.64
8 7312 - Plumbing - sanitary - Urinal - NA - nos 4918-0. Steward waterless urinal	24.00	47,400.00	49.37	0.00	575,966.88
9 7033 - Plumbing - CP - Pillar cock - NA - nos 24270IN-ND-CP. Oblo sensor faucet W/O Drain	40.00	15,260.00	43.38	0.00	345,608.48

Rupees : Fourteen Lakh(s) Sixteen Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.

Total Order Value . . . 1,416,499.26

Terms and Conditions :-

Specification / Brand	Brand will be Kohier as mentioned.
Payment Terms	50% Advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Innnnrls. Sy no-542, Genome Valley, Thurtapally, Hyderabad, Telangana
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year manufacturing warranty
Advance Paid	Rs. 7,08,249-00, by cheque/RTGS. Dated.....
For G V Reserch Centers Pvt Ltd	
Authorised Signatory	

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

P. 28/7/21. W

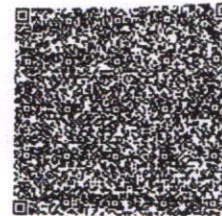
29 JUL 2021

Accepted the above Terms And Conditions

For Doshi Brothers

IRN : a6603ff722888637d4d151f0f979d6b8da-
316a182435a9236cc035845c833e69
Ack No. : 112524443726010
Ack Date : 3-Apr-25

79104 / 163650



bathous DOSHI BROTHERS
A unit of Doshi Brothers
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.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 : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

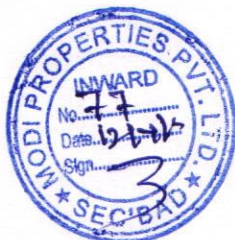
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3, Soham mansion MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **BH17666**
Dated **31-Mar-25**
Delivery Note
Mode/Terms of Payment
CREDIT
Reference No. & Date.
Other References
RAJEEV DOSHI
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination

Terms of Delivery

P.O.N.

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	REGULER TOUCHLESS FAUCET WITHOUT DRAN	84818020	242701N-ND-CP	20.00 Nos	7,322.24	Nos		1,46,444.80
	CGST							13,180.03
	SGST							13,180.03
	Round Off Amt							0.14
Total				20.00 Nos				₹ 1,72,805.00



Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Eight Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84818020	1,46,444.80	Rate 9% Amount 13,180.03	Rate 9% Amount 13,180.03	Tax Amount 26,360.06
Total	1,46,444.80	13,180.03	13,180.03	26,360.06

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Sixty and 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.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **DOSHI BROTHERS**

Bank Name : **AXIS BANK**

A/c No. : **921030020514531**

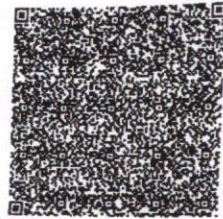
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

for DOSHI BROTHERS

Authorised Signatory

P.O. 79109/163650

IRN : 11df714f8518acb6b9c4a19c30ae8cdf04-
5b499ea587678382c7395b4a60e930
Ack No. : 112524443721671
Ack Date : 3-Apr-25



bathous DOSHI BROTHERS
A unit of Doshi Brothers
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.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 : 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. **BH17665**
Dated **31-Mar-25**
Delivery Note
Mode/Terms of Payment **CREDIT**
Reference No. & Date. **Other References**
RAJEEV DOSHI
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

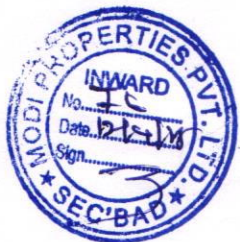
Terms of Delivery

P.O. No: 79109/163650

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	REGULER TOUCHLESS FAUCET WITHOUT DRAN	84818020	24270IN-ND-CP	20.00 Nos	7,322.24	Nos		1,46,444.80
2	Health Faucet W/sd Spray Metal Hose-Cp	84818020	12927IN-CP	48.00 Nos	957.56	Nos		45,962.88
3	CONNECTOR ACCESSORYS PACK -KOHLER	84818020	1046327-S	48.00 Nos	151.27	Nos		7,260.96
4	SPAN SQ WM LAVATORY 545X489	69101000	25317IN-0	8.00 Nos	2,796.37	Nos		22,370.96
5	M12 RACK BOLTS FOR WH INSTALLATION	84818020	1213309-0	48.00 Nos	285.34	Nos		13,696.32
6	FOLIO HALF-PEDESTAL	69101000	11340IN-0	8.00 Nos	847.41	Nos		6,779.28
7	FOREFRONT SQ W/ DECK	69101000	75374IN-1-0	32.00 Nos	3,685.89	Nos		1,17,948.48
								3,60,463.68
								32,441.74
								32,441.74
								(-0.16)

Less :

CGST
SGST
Round Off Amt



Amount Chargeable (in words)

Total

212.00 Nos

₹ 4,25,347.00

INR Four Lakh Twenty Five Thousand Three Hundred Forty Seven Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	2,13,364.96	9%	19,202.85	9%	19,202.85	38,405.70
69101000	1,47,098.72	9%	13,238.89	9%	13,238.89	26,477.78
	Total		3,60,463.68		32,441.74	64,883.48

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Eighty Three and Forty Eight paise Only**

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

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**

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice